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- and -

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Attorneys for Delphi Corporation, et al.,  
Debtors and Debtors-in-Possession

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtor.	:	(Jointly Administered)
	:	
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NOTICE OF ASSUMPTION AND/OR ASSIGNMENT OF EXECUTORY  
CONTRACT OR UNEXPIRED LEASE TO BUYERS IN CONNECTION  
WITH SALE OF STEERING AND HALFSHAFT BUSINESS

PLEASE TAKE NOTICE THAT:

1. Pursuant to the Order Under 11 U.S.C. § 363 And Fed. R. Bankr. P.  
2002 And 9014 (I) Approving Bidding Procedures, (II) Granting Certain Bid Protections,  
(III) Approving Form And Manner Of Sale Notices, And (IV) Setting Sale Hearing Date In

Connection With Sale Of Steering And Halfshaft Business (the "Bidding Procedures Order") entered by the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") on December 21, 2007, Delphi Corporation ("Delphi") and certain of its affiliates, including certain affiliated chapter 11 Debtors as set forth in the Agreement (the "Selling Debtor Entities"),<sup>1</sup> have entered into a Master Sale And Purchase Agreement (the "Agreement") with Steering Solutions Corporation and certain of its affiliates (the "Buyers") for the purchase of substantially all of the assets primarily used in the steering and halfshaft business of Delphi (the "Steering Business").

2. Pursuant to the terms of the Agreement and subject to completion of a competitive bidding process described in the Bidding Procedures Order and the attachments thereto, the Selling Debtor Entities will seek to assume and assign the prepetition contracts (the "Pre-Petition Contracts") and assign the postpetition contracts (the "Post-Petition Contracts") listed on Exhibit 1 hereto to the Buyers at the hearing to be held at 10:00 a.m. (prevailing Eastern time) on February 21, 2008 (the "Sale Hearing") before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004.

3. To the extent that the Selling Debtor Entities do not receive additional Qualified Bids, the Selling Debtor Entities shall have the right, at their election, to seek an earlier Sale Hearing (the "Earlier Sale Hearing"); provided, however, that if the Selling Debtor Entities seek approval of the Sale at the Earlier Sale Hearing, the Selling Debtors shall serve those parties receiving notice of the Sale under paragraphs 12(a) and (d) of the Bidding

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<sup>1</sup> Under the Agreement, the Selling Debtor Entities include Delphi, Delphi Automotive Systems LLC, Delphi Technologies, Inc., Delphi China LLC, and Delphi Automotive Systems (Holdings), Inc. Certain assets will be sold under the Agreement by non-Debtor affiliates of the Selling Debtor Entities listed on Schedule 1 to the Agreement. The Selling Debtor Entities and the selling non-Debtor affiliates are collectively referred to as the "Sellers."

Procedures Order with a notice of the Earlier Sale Hearing on or before 20 days prior to the Earlier Sale Hearing and allow any such party to file an objection to the Sale no later than seven days prior to the Earlier Sale Hearing.

4. Objections, if any, to the assumption and assignment of a Pre-Petition Contract must (a) be in writing, (b) state with specificity the reasons for such objection, (c) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing (I) Omnibus Hearing Dates, (II) Certain Notice, Case Management, and Administrative Procedures, entered March 20, 2006 (Docket No. 2883) (the "Supplemental Case Management Order") and the Ninth Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing Omnibus Hearing Dates and Certain Notice, Case Management, and Administrative Procedures, entered October 19, 2007 (Docket No. 10661) (together with the Supplemental Case Management Order, the "Case Management Orders"), (d) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (e) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (f) be served in hard-copy form so that it is actually received within ten days after the date of this notice by (i) Delphi Automotive Systems LLC, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: Legal Staff), (ii) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: Deputy General Counsel, Transactional & Restructuring), (iii)

counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John K. Lyons, Ron E. Meisler, and Brian M. Fern), (iv) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald Bernstein and Brian Resnick), (v) counsel for the official committee of unsecured creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg and Mark A. Broude), (vii) counsel for the official committee of equity security holders, Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004 (Att'n: Bonnie Steingart), (viii) counsel for the Buyers, Kirkland & Ellis LLP, 777 South Figueroa Street, Los Angeles, California 90017 (Att'n: Richard L. Wynne), and (ix) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard).

5. If an objection to the assumption and assignment of a Pre-Petition Contract is timely filed and received, a hearing with respect to the objection will be held before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, at the Sale Hearing or such date and time as the Court may schedule. If no objection is timely received, the non-Debtor party to the Pre-Petition Contract will be deemed to have consented to the assumption and assignment of the Pre-Petition Contract to the Buyers and will be forever barred from asserting any other claims, including, but not limited to, the propriety or effectiveness of the assumption and assignment of the Pre-Petition Contract, against the Selling Debtor Entities or the Buyers, or the property of either of them.

6. Pursuant to 11 U.S.C. § 365, there is adequate assurance of future performance that the Cure Amount set forth in the Cure Notice will be paid in accordance



with the terms of the Sale Approval Order. Further, there is adequate assurance of the Buyers' future performance under the executory contract or unexpired lease to be assumed and assigned because of the significant resources of the Buyers.

7. In the event that the Selling Debtor Entities emerge from these chapter 11 cases prior to the closing of the Sale, then the Pre-Petition Contracts listed on Exhibit 1 would not be assumed under the Sale Approval Order. Instead, the Pre-Petition Contracts listed on Exhibit 1 would be assumed pursuant to the Debtors' plan of reorganization (the "Plan"), and any cure amounts would be paid in accordance with the confirmed Plan. Even if the Pre-Petition Contracts listed on Exhibit 1 are assumed pursuant to the Debtors' Plan, the Selling Debtor Entities would assign such contracts to the Buyers under the terms of the order approving the sale of the Steering Business.

8. Prior to the Closing Date, the Selling Debtor Entities may revise their decision with respect to the assumption and/or assignment of any Pre-Petition Contract or Post-Petition Contract and provide a new notice amending the information provided in this notice.

Dated: New York, New York  
January 23, 2008

SKADDEN, ARPS, SLATE, MEAGHER  
& FLOM LLP

By: /s/ John Wm. Butler, Jr.  
John Wm. Butler, Jr. (JB 4711)  
John K. Lyons (JL 4951)  
Ron E. Meisler (RM 3026)  
333 West Wacker Drive, Suite 2100  
Chicago, Illinois 60606  
(312) 407-0700

- and -

By: /s/ Kayalyn A. Marafioti  
Kayalyn A. Marafioti (KM 9632)  
Thomas J. Matz (TM 5986)  
Four Times Square  
New York, New York 10036  
(212) 735-3000

Attorneys for Delphi Corporation, et al.,  
Debtors and Debtors-in-Possession

## EXHIBIT 1

3D PRECISION TOOL INC  
3D PRECISION TOOL INC  
2963 E MILLER RD  
FAIRVIEW, MI 48621-9702

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450525752, 450525750</p>

## EXHIBIT 1

3D PRECISION TOOL INC  
Larry Dillar  
2963 E MILLER RD  
FAIRVIEW, MI 48621-9702

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450455524</p>

## EXHIBIT 1

A J ROSE MANUFACTURING CO EFT  
ROSE, AJ MFG CO INC  
1355 MOORE RD  
AVON, OH 44011

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5713</p>

## EXHIBIT 1

A-3 ACQUISITION CORP  
Michael Kopak  
309 OSWALD AVE  
BATAVIA, IL 60510-9321

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450511082</p>

## EXHIBIT 1

ABC FLEXIBLE ENGINEERED PRODS  
ABC FLEXIBLE ENGINEERED PRODUCTS  
100 RONSON DR  
REXDALE, ON M9W 1B6  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4900, SAG90I4899</p>

## EXHIBIT 1

ABC PLASTIC MOULDING  
ABC GROUP INC  
ABC PLASTICS MOULDING  
3325 ORLANDO DR  
MISSISSAUGA, ON L4V 1C5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6333</p>



## EXHIBIT 1

ABC PLASTIC MOULDING ORLANDO EFT  
ABC PLASTICS MOULDING  
3325 ORLANDO DR  
MISSISSAUGA, ON L4V 1C5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4162</p>

## EXHIBIT 1

ACADIA POLYMERS  
PARKER HANNIFIN CORPORATION  
PARKER HANNIFIN CORPORATION  
10625 BEAUDIN BLVD  
WOODRIDGE, IL 60517

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6363</p>

## EXHIBIT 1

ACCESS ELECTRONICS INC EFT  
ACCESS ELECTRONICS INC  
4190 GROVE AVE  
GURNEE, IL 60031

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5019</p>

## EXHIBIT 1

ACCURATE THREADED FASTENERS INC  
ATF INC  
ATF INC  
3550 W PRATT AVE  
LINCOLNWOOD, IL 60712-3798

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5800, 90I6128, 90I6374</p>

## EXHIBIT 1

ACRA INC % OLDFORD & ASSOCIATES  
ACRA INC  
ACRA INC  
2525 AERO PARK DR  
TRAVERSE CITY, MI 49686

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5948</p>

## EXHIBIT 1

ACRA INC % OLDFORD & ASSOCIATES  
ACRA INC  
ACRA INC C/O OLDFORD & ASSOCIATES INC  
3555 WALNUT ST  
PORT HURON, MI 48060

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6185</p>

## EXHIBIT 1

ACRA INC EFT  
ACRA INC  
3555 WALNUT ST  
PORT HURON, MI 48060

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4993, SAG90I5694, SAG90I5395, SAG90I2890, SAG90I0302</p>

## EXHIBIT 1

ACUTECH INDUSTRIES INC  
Sid Pillars  
2736 PRODUCT DR  
ROCHESTER HILLS, MI 48309-3711

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015130, 460009828, 450457475</p>



## EXHIBIT 1

Adam Opel AG  
Attn Director of Finance  
Friedrich Lutzmann Ring  
Russelsheim, - D 65423  
Federal Republic of Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Technology License Agreement between Delphi Technologies, Inc. and Adam Opel AG effective January 1, 2002</p>

## EXHIBIT 1

ADAM OPEL GMBH  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1NWG0000, 1Z000025, VCF0004, VCF0007, VCF0008, VCF0009, VCF000B, X0VCF0005, X1Z000026</p>

## EXHIBIT 1

ADAM OPEL GMBH  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024, VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005, X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024, X1Z00026, X2300000X, XOVCH0007</p>

## EXHIBIT 1

ADAMS OIL ENTERPRISES INC  
7030 EAST ST  
SAGINAW, MI 48601-9724

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5755, 90I5756</p>

## EXHIBIT 1

ADELL PLASTICS INC  
ADELL PLASTICS (DISC) INC  
ADELL PLASTICS (DISC) INC  
4530 ANNAPOLIS RD  
BALTIMORE, MD 21227-4899

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6080</p>

## EXHIBIT 1

ADVANCE ENGINEERING COMPANY  
ADVANCE ENGINEERING CO  
12025 DIXIE RD  
REDFORD, MI 48239

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6287</p>

## EXHIBIT 1

ADVANCED ELASTOMER SYSTEMS LP  
388 S MAIN ST STE 600  
AKRON, OH 44311

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0378</p>

## EXHIBIT 1

ADVANCED ELASTOMER SYSTEMS LP.  
Judy A. Deutshman  
388 S MAIN ST  
AKRON, OH 44311

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0378</p>



## EXHIBIT 1

Advanced Precision Manufacturing  
JIM CAUDLE  
4911 MORRE MILL ROAD  
HUNTSVILLE, AL 35811

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007002</p>

## EXHIBIT 1

AGAPE PLASTICS INC  
AGAPE PLASTICS INC  
11474 1ST AVE NW  
GRAND RAPIDS, MI 49534

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6111, 90I5808, 90I6118</p>

## EXHIBIT 1

AGAPE PLASTICS INC EFT  
AGAPE PLASTICS INC  
11474 1ST AVE NW  
GRAND RAPIDS, MI 49534

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3602, SAG90I4983</p>

## EXHIBIT 1

AGES SPA  
AGES SPA  
via Trinita 80  
Santena, TO 10026  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6180, 90I5835</p>

## EXHIBIT 1

AI SHREVEPORT LLC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 51230015</p>

## EXHIBIT 1

Air Products and Chemicals, Inc.  
P.O. Box 538  
Allentown, PA 18105

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and Air Products and Chemicals, Inc dated January 21, 1986; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 19, 1998</p>

## EXHIBIT 1

Air Products and Chemicals, Inc.  
P.O. Box 538  
Allentown, PA 18105

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and Air Products and Chemicals, Inc. dated June 29, 1977, Amendment dated December 16, 1986 (for Nitrogen Plant)</p>

## EXHIBIT 1

Alabama Incentives Financing Authority  
Attn: Dr. Henry C. Mabry, III Director of Finance  
State Capitol Complex, N-105  
600 Dexter Avenue  
Montgomery, AL 36130

<b>Contract to be assumed and/or assigned:</b>
<p>Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama</p>



## EXHIBIT 1

Alabama Incentives Financing Authority  
Attn: Dr. Henry C. Mabry, III Director of Finance  
State Capitol Complex, N-105  
600 Dexter Avenue  
Montgomery, AL 36130

<b>Contract to be assumed and/or assigned:</b>
<p>Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama</p>

## EXHIBIT 1

ALCON INDUSTRIES INC  
ALCON INDUSTRIES INC  
7990 Baker Ave  
CLEVELAND, OH 44102

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450474117</p>

## EXHIBIT 1

ALCONA TOOL & MACHINE INC EFT  
ALCONA TOOL & MACHINE INC  
PO Box 340  
LINCOLN, MI 48742

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0996</p>

## EXHIBIT 1

ALEMITE CORPORATION EFT  
ALEMITE LLC  
1057 521 CORPORATE CTR DR STE 100  
FORT MILL, SC 29715

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1616</p>

## EXHIBIT 1

ALGAT INDUSTRIE SRL  
CASTI SPA  
STRADA CORIO 17/A  
SAN CARLO CANAVESE, TO 10070  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6076</p>

## EXHIBIT 1

ALKEN ZIEGLER INC EFT  
ALKEN-ZIEGLER INC  
406 S PARK DR  
KALKASKA, MI 49646

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5714, SAG90I0254</p>

## EXHIBIT 1

ALLAN TOOL & MACHINE CO EFT INC  
ALLAN TOOL & MACHINE CO INC.  
1822 E MAPLE RD  
TROY, MI 48083-4240

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4767, SAG90I0793</p>

## EXHIBIT 1

Allegro Microsystems Inc  
20929 Kline Drive  
Clinton Township, MI 48038

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Delphi Corporation and Allegro Microsystems, Inc. dated October 14, 2003</p>



## EXHIBIT 1

ALLIANCE PLASTICS % RWP KINSALE  
BUNZL PLC  
ALLIANCE PLASTICS C/O RWP KINSALE ENGINEERED PRODUCTS  
27275 HAGGERTY RD STE 500  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6295</p>

## EXHIBIT 1

ALLIANCE PLASTICS % RWP KINSALE  
Fil Holdings Corp  
27275 HAGGERTY RD STE 500  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6238</p>

## EXHIBIT 1

ALLIANCE PLASTICS EFT  
ALLIANCE PLASTICS  
27275 HAGGERTY RD STE 500  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4387, SAG90I5668</p>

## EXHIBIT 1

Allied Supply Co Inc  
3205 10th Ave SW  
Huntsville, AL 35805-4027

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015705</p>

## EXHIBIT 1

Allied Supply Co Inc  
Allied Supply Co Inc  
3205 10th Ave SW  
Huntsville, AL 35805-4027

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450450986</p>

## EXHIBIT 1

ALLIED TOOL & MACHINE CO  
Fred Becker  
PO BOX 1407  
SAGINAW, MI 48605-1407

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450457486, 450490518, 450515962, 450503422, 450527642</p>

## EXHIBIT 1

ALLOY ENGINEERING & CASTING COMPANY  
ALLOY ENGINEERING & CASTING COMPANY  
1700 W WASHINGTON ST  
CHAMPAIGN, IL 61821

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450474120, 450474119</p>

## EXHIBIT 1

ALLWAYS PRECISION INC  
Harry Dietz  
14001 S VAN DYKE RD  
PLAINFIELD, IL 60544

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531542</p>



## EXHIBIT 1

ALPHA TECHNOLOGY CORP EFT  
ALPHA TECHNOLOGY CORPORATION  
251 MASON RD  
HOWELL, MI 48843-2533

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0878</p>

## EXHIBIT 1

ALPHA TECHNOLOGY CORPORATION  
251 MASON RD  
HOWELL, MI 48843-2533

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0212</p>

## EXHIBIT 1

ALPHA TECHNOLOGY CORPORATION  
Dean Shepard  
251 MASON RD PO BOX 168  
HOWELL, MI 48844

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0212</p>

## EXHIBIT 1

ALPHABET INC EFT NIA DIV  
STONERIDGE INC  
28001 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4428</p>

## EXHIBIT 1

ALPS AUTOMOTIVE  
ALPS ELECTRIC CO LTD  
1500 ATLANTIC BLVD  
AUBURN HILLS, MI 48326-1500

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5802</p>

## EXHIBIT 1

ALPS AUTOMOTIVE  
ALPS ELECTRIC CO LTD  
ALPS ELECTRIC CO LTD  
6-3-36, FURUKAWANAKAZATO  
OSAKI, 04 9896143  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5747, 90I5746</p>

## EXHIBIT 1

Alps Automotive Inc  
1500 Atlantic Blvd  
Auburn Hills, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Binding Letter of Intent between Delphi Automotive Systems LLC and Alps Automotive, Inc. dated January 18, 2006</p>

## EXHIBIT 1

ALPS AUTOMOTIVE INC EFT  
ALPS ELECTRIC INC  
1500 ATLANTIC BLVD  
AUBURN HILLS, MI 48326-1500

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0507, SAG90I5701, SAG90I5698, SAG90I5697, SAG90I5557, SAG90I5523, SAG90I5304</p>



## EXHIBIT 1

ALPS ELECTRIC (USA) INC  
30 LAS COLINAS LN  
SAN JOSE, CA 95119

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3288, 90I5647</p>

## EXHIBIT 1

ALPS ELECTRIC INC  
Charity Glenn  
1500 ATLANTIC BLVD  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5647, 90I3288</p>

## EXHIBIT 1

AM GENERAL CORP  
JACK ROSENBLAD M&M KNOFF  
12200 HUBBARD RD  
PO BOX 3330  
LIVONIA, MI 48151-3330

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) COMP27391, COMP27803</p>

## EXHIBIT 1

AMCAN CASTINGS LTD EFT  
AMCAN CONSOLIDATED TECHNOLOGIES  
11528 S SAGINAW ST STE 201  
GRAND BLANC, MI 48439

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5555, SAG90I3955</p>

## EXHIBIT 1

AMERICAN AIKOKU ALPHA INC EFT  
AMERICAN AIKOKU ALPHA INC  
520 LAKE COOK RD STE 180  
DEERFIELD, IL 60015

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3417, SAG90I2815, SAG90I5386, SAG90I5218, SAG90I4657</p>

## EXHIBIT 1

AMERICAN AIKOKU INC  
AIKOKU ALPHA CORP  
520 LAKE COOK RD STE 180  
DEERFIELD, IL 60015

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6283</p>

## EXHIBIT 1

AMERICAN AIKOKU INC  
AIKOKU ALPHA CORP  
AMERICAN AIKOKU ALPHA INC  
520 LAKE COOK RD STE 180  
DEERFIELD, IL 60015

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6086</p>

## EXHIBIT 1

AMERICAN AXLE & MANUFACTURING  
DOUG SIMOES PRODUCTION BUYER  
2965 TECHNOLOGY DR  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 266701, 267418</p>



## EXHIBIT 1

American Axle & Manufacturing Inc  
One Dauch Drive  
Detroit, MI 48211-1198

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidential Disclosure Agreement between American Axle &amp; Manufacturing, Inc. and Delphi Automotive Systems LLC dated August 30, 2004</p>

## EXHIBIT 1

American Axle & Manufacturing Inc  
One Dauch Drive  
Detroit, MI 48211-1198

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidential Disclosure Agreement between American Axle &amp; Manufacturing, Inc. and Delphi Automotive Systems LLC dated August 30, 2004</p>

## EXHIBIT 1

AMERICAN AXLE & MFG INC  
DOUG SIMOES PRODUCTION BUYER  
1840 HOLBROOK AVE  
DETROIT, MI 48212

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 267418</p>

## EXHIBIT 1

AMERICAN KEEPER CORP EFT  
AMERICAN KEEPER CORP  
3300 S COMMERCE DR  
NEW CASTLE, IN 47362

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5160</p>

## EXHIBIT 1

AMERICAN KEEPER CORPORATION  
KEEPER CO LTD  
AMERICAN KEEPER CORP  
3300 S COMMERCE DR  
NEW CASTLE, IN 47362

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5934, 90I6193</p>

## EXHIBIT 1

AMERICAN PRODUCTS  
PICUT INDUSTRIES INC  
AMERICAN PRODUCTS CO INC  
610 RAHWAY AVE  
UNION, NJ 07083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5920, 90I5917</p>

## EXHIBIT 1

AMERICAN PRODUCTS CO INC EFT  
AMERICAN PRODUCTS CO INC  
610 RAHWAY AVE  
UNION, NJ 07083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5247</p>

## EXHIBIT 1

AMERICAN/JEBCO CORPORATION  
AMERICAN JEBCO CORP  
11330 MELROSE AVE  
FRANKLIN PARK, IL 60131

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1685</p>



## EXHIBIT 1

AMERICHEM INC  
225 BROADWAY E  
CUYAHOGA FALLS, OH 44221-3309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0676</p>

## EXHIBIT 1

AMERICHEM INC  
Brian Kannel  
155 E STEEL CORNERS RD  
CUYAHOGA FALLS, OH 44224

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0676</p>

## EXHIBIT 1

AMES REESE  
AMES REESE INC  
AMES REESE, INC  
2575 OLD PHILADELPHIA PIKE  
BIRD IN HAND, PA 17505

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6138</p>

## EXHIBIT 1

AMES RUBBER CORPORATION EFT  
AMES RUBBER CORPORATION  
PO Box 15240  
NEWARK, NJ 07192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0677</p>

## EXHIBIT 1

AMG INDUSTRIES INC EFT  
AMG INDUSTRIES  
24000 GREATER MACK  
SAINT CLAIR SHORES, MI 48080

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0300</p>

## EXHIBIT 1

AMI EFT  
AMI INDUSTRIES INC  
5093 N RED OAK RD  
LEWISTON, MI 49756

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5298, SAG90I5367</p>

## EXHIBIT 1

AMI INDUSTRIES INC  
AMI INDUSTRIES INC  
5093 N RED OAK RD  
LEWISTON, MI 49756

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5965, 90I5964</p>

## EXHIBIT 1

AMTEC PRECISION PRODUCTS EFTINC  
AMTEC PRECISION PRODUCTS INC  
1875 HOLMES RD  
ELGIN, IL 60123-1298

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3810</p>



## EXHIBIT 1

ANDERSON COOK INC  
ANDERSON-COOK INC  
44785 MACOMB INDUSTRIAL DR  
CLINTON TOWNSHIP, MI 48036-1147

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450488706</p>

## EXHIBIT 1

ANDERSON COOK INC  
Craig Everlove  
44785 MACOMB INDUSTRIAL DR  
CLINTON TOWNSHIP, MI 48036-1147

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450488707</p>

## EXHIBIT 1

ANDROID INDUSTRIES KY LLC NA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 80003127</p>

## EXHIBIT 1

ANN ARBOR MACHINE CO  
Bruce Swart  
5800 SIBLEY RD  
CHELSEA, MI 48118-1262

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450484797</p>

## EXHIBIT 1

A-OK CONTROLS ENGINEERING INC  
Phil Robertson  
4375 E HOLLAND RD  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450445720, 450442318</p>

## EXHIBIT 1

A-OK CONTROLS ENGINEERING INC  
UTICA ENTERPRISES INC  
Phil Robertson  
4375 E HOLLAND RD  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015134, 460010119</p>

## EXHIBIT 1

APLICACIONES DE METALES EFT  
APLICACIONES DE METALES SINTERIZADO  
CTRA LAUREA MIRO 388  
SAINT FELIU DE LLOBREGAT, 08 08980  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5385</p>

## EXHIBIT 1

APPLIED PROCESS INC  
12238 NEWBURGH RD  
LIVONIA, MI 48150

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0149, 90I1387</p>



## EXHIBIT 1

APPLIED PROCESS INC  
Steve Hill  
12238 NEWBURGH RD  
LIVONIA, MI 48150

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1387, 90I0149</p>

## EXHIBIT 1

ARCTIC CAT INC  
JACK ROSENBLAD SALES MANAGER M&M KNOPF  
601 BROOKS AVE SOUTH  
THIEF RIVER FALL, MN 56701

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010</p>

## EXHIBIT 1

ARCTIC CAT INC  
JACK ROSENBLAD SALES MANAGER M&M KNOPF  
601 BROOKS AVE SOUTH  
THIEF RIVER FALL, MN 56701

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 60044545, 60050268</p>

## EXHIBIT 1

ARGOMM S P A  
ARGOMM SPA  
VIA CAMOZZI 22  
VILLONGO, IT 24060  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5429</p>

## EXHIBIT 1

ARGOMM SPA  
ARGOMM SPA  
VIA CAMOZZI 22  
VILLONGO, IT 24060  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6178</p>

## EXHIBIT 1

ARGUS SERVICE CORPORATION  
C. Claudia  
PO BOX 130  
CHESTERFIELD, MI 48047-0130

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450483956</p>

## EXHIBIT 1

ARIES ENGINEERING CO INC  
Todd Brieschke  
130 ARIES DR  
DUNDEE, MI 48131-9694

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450530440, 450527650</p>

## EXHIBIT 1

ARK-LES CORPORATION  
Martin Foxworthy  
3400 YOUNKERS RD  
RALEIGH, NC 27604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3163</p>



## EXHIBIT 1

ARK-LES CORPORATION.  
95 MILL ST  
STOUGHTON, MA 02072

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3163</p>

## EXHIBIT 1

ARNOLD CENTER INC  
400 WEXFORD AVE  
MIDLAND, MI 48640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2982, 90I4221</p>

## EXHIBIT 1

ARNOLD CENTER INC  
Karen Nogaski  
400 WEXFORD  
MIDLAND, MI 48640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4221, 90I2982</p>

## EXHIBIT 1

ARNOLD CENTER INC  
Mike Shea  
400 WEXFORD AVE  
MIDLAND, MI 48640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520308, 450517708, 450517707, 450517706, 450517705, 450517702, 450476338, 450484775, 450484772, 450491305, 450489196, 450438691</p>

## EXHIBIT 1

ARNOLD CENTER, THE  
ARNOLD CENTER INC  
ARNOLD CENTER INC  
400 WEXFORD AVE  
MIDLAND, MI 48640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6077</p>

## EXHIBIT 1

ARNOLD TOOL & DIE INC  
ARNOLD TOOL & DIE INC  
48200 STRUCTURAL DR  
CHESTERFIELD, MI 48051-2668

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5442</p>

## EXHIBIT 1

ASC INC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) S10615B, T35731A, T35731D</p>

## EXHIBIT 1

ASC INC COTTAGE  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 16640000</p>



## EXHIBIT 1

ASC INCORPORATED  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 37476P, 39170J, 39200D, 39924</p>

## EXHIBIT 1

ASC INCORPORATED  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) S10483B</p>

## EXHIBIT 1

ASI (ASSEMBLY SYSTEMS INNOVATORS)  
ASSEMBLY SYSTEMS INNOVATORS  
ASSEMBLY SYSTEMS INNOVATORS  
6285 GARFIELD AVE  
CASS CITY, MI 48726

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5796, 90I5805, 90I5834</p>

## EXHIBIT 1

ASIA FORGING SUPPLY CO LTD EFT  
ASIA FORGING SUPPLY CO LTD  
B1 207 SECTION 3 BEISHIN RD  
SHINDIAN CITY TAIPEE, TW 23100  
TW

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5035</p>

## EXHIBIT 1

ASSEMBLY SYSTEMS EFT INNOVATORS LLC  
ASSEMBLY SYSTEMS INNOVATORS  
6285 GARFIELD AVE  
CASS CITY, MI 48726

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5253</p>

## EXHIBIT 1

ATF DESIGN SERVICES  
3913 PINE RD  
CARO, MI 48723

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450511545</p>

## EXHIBIT 1

ATF INC EFT  
ATF INC  
3550 W PRATT AVE  
LINCOLNWOOD, IL 60712-3798

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0576, SAG90I0401</p>

## EXHIBIT 1

ATG PRECISION PRODUCTS EFT  
ATG PRECISION PRODUCTS, INC  
7545 N HAGGERTY RD  
CANTON, MI 48187-2435

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0283</p>



## EXHIBIT 1

ATHENS STATE COLLEGE INC  
ATHENS STATE COLLEGE INC  
300 N BEATY ST  
ATHENS, AL 35611-1902

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498615</p>

## EXHIBIT 1

ATLAS PRESSED METALS  
HPM INDUSTRIES INC  
HPM INDUSTRIES INC  
125 TOM MIX DR  
DUBOIS, PA 15801

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5971</p>

## EXHIBIT 1

ATMOSPHERE ANNEALING INC  
MAXCO INC  
1801 BASSETT ST  
LANSING, MI 48915-1567

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6025</p>

## EXHIBIT 1

ATMOSPHERE HEAT TREATING INC  
30760 CENTURY DR  
WIXOM, MI 48393

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3400</p>

## EXHIBIT 1

ATMOSPHERE HEAT TREATING INC  
Jim Haase  
30760 CENTURY DRIVE  
WIXOM, MI 48393

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3400</p>

## EXHIBIT 1

ATS AUTOMATION (SHANGHAI) CO LTD  
Cavlin Chua  
JINQIAO EXPORT PROCESSING ZONE  
SHANGHAI, 020 201201  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450502368</p>

## EXHIBIT 1

ATS AUTOMATION TOOLING SYSTEMS INC  
Doug Oler  
250 ROYAL OAK RD  
CAMBRIDGE, ON N3H 4R6  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442707</p>

## EXHIBIT 1

ATTENTIVE INDUSTRIES INC EFT  
ATTENTIVE INDUSTRIES INC  
528 KELSO ST  
FLINT, MI 48506

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1658</p>



## EXHIBIT 1

AUSTIN TUBE PRODUCTS INC  
5629 S FORMAN RD  
BALDWIN, MI 49304

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0290, 90I3974</p>

## EXHIBIT 1

AUSTIN TUBE PRODUCTS INC  
Duane Overbeek  
5629 S FORMAN RD PO BOX 1120  
BALDWIN, MI 49304

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3974, 90I0290</p>

## EXHIBIT 1

AUTO/CON CORP  
Bill Schepke  
18901 FIFTEEN MILE RD  
CLINTON TOWNSHIP, MI 48035

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450524935, 450451693</p>

## EXHIBIT 1

AUTOCAR LLC  
PO BOX 190  
551 S WASHINGTON ST  
HAGERSTOWN, IN 47346

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) PRDP1163</p>

## EXHIBIT 1

AUTOMATIC PRESS SRL  
AUTO-MATIC PRESS PRODUCTS INC  
402 N GLASPIE ST  
OXFORD, MI 48371

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5450</p>

## EXHIBIT 1

AUTOMATIC SPRING PRODUCTS EFT CORP  
AUTOMATIC SPRING PRODUCTS CORP  
803 TAYLOR AVE  
GRAND HAVEN, MI 49417-2159

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1558, SAG90I2345, SAG90I0789</p>

## EXHIBIT 1

AUTOMOTIVE PRODUCTS  
HERB MORRISON FINANCE & LOGISTICS  
NA  
OLD WESTBURY, NY 11568-0153

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5373, 5386, 5387, 5389, 5390</p>

## EXHIBIT 1

B&B DESIGN INC  
.Dale Carlson  
PO BOX 305  
GRAND HAVEN, MI 49417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015129, 460009827</p>



## EXHIBIT 1

B&B DESIGN INC  
Dale Carlson  
PO BOX 305  
GRAND HAVEN, MI 49417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009827, 460015129</p>

## EXHIBIT 1

B&B DESIGN INC  
Dale Carlson.  
PO BOX 305  
GRAND HAVEN, MI 49417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015129, 460009827</p>

## EXHIBIT 1

BACHMAN TOOL & DIE  
1111 4TH AVE NE  
INDEPENDENCE, IA 50644

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5040</p>

## EXHIBIT 1

BACHMAN TOOL & DIE  
Leon Bachman  
1111 4TH AVE NE PO BOX 189  
INDEPENDENCE, IA 50644

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5040</p>

## EXHIBIT 1

BAILEY MANUFACTURING CO EFT  
BAILEY MFG CO LLC  
10987 BENNETT STATE RD  
FORESTVILLE, NY 14062

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5250, SAG90I5170</p>

## EXHIBIT 1

BAILEY MANUFACTURING COMPANY LLC  
BAILEY MFG CO LLC  
BAILEY MFG CO LLC  
10987 BENNETT STATE RD  
FORESTVILLE, NY 14062

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6105</p>

## EXHIBIT 1

BALDOMERO VENTURA SL  
RALUR, SL  
BALDOMERO VENTURA SL  
CARRETERA VALLDORIOLF KM 0,245  
LA ROCA DEL VALLES, 08 08430  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6284</p>

## EXHIBIT 1

BASF CORP  
PO Box 77917  
DETROIT, MI 48277-0917

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5244, 90I5646</p>



## EXHIBIT 1

BASF CORPORATION  
Mary Lynn Bridge  
1609 BIDDLE AVE  
WYANDOTTE, MI 48192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5646, 90I5244</p>

## EXHIBIT 1

BATESVILLE TOOL & DIE INC  
BTD MANUFACTURING INC  
BATESVILLE TOOL & DIE INC  
177 SIX PINE RANCH RD  
BATESVILLE, IN 47006

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6052, 90I6349</p>

## EXHIBIT 1

Bay City Blue Print & Supply Compan  
Account payable  
608 Columbus Ave  
Bay City, MI 48708-6486

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450425407</p>

## EXHIBIT 1

Bay Industrial Finishing Inc  
2632 Broadway St  
BAY CITY, MI 48708-8402

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5670</p>

## EXHIBIT 1

Bay Industrial Finishing Inc  
Dave Grzegurczky  
2632 BROADWAY ST  
BAY CITY, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5670</p>

## EXHIBIT 1

BAYTECH INDUSTRIES INC  
John Burke  
820 BRIDGEVIEW N  
SAGINAW, MI 48604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009637, 460015127</p>

## EXHIBIT 1

BEI DUNCAN ELECTRONICS EFT  
BEI SENSORS & SYSTEMS CO INC  
170 TECHNOLOGY DR  
IRVINE, CA 92618

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2713</p>

## EXHIBIT 1

BEKAERT CORPORATION  
BEKAERT CORP  
E PINE & LAKE ST  
ORRVILLE, OH 44667

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1465, SAG90I1205</p>



## EXHIBIT 1

BELL ENGINEERING (EFT)  
BELL ENGINEERING INC  
BELL ENGINEERING, INC  
735 S OUTER DRIVE  
SAGINAW, MI 48601-6503

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6339</p>

## EXHIBIT 1

Beltline Electric Motor Repair Inc  
Beltline Electric Motor Repair Inc  
520 Old Trinity Ln  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435733, 450433335</p>

## EXHIBIT 1

BENCHMARK INC  
4660 13TH ST  
WYANDOTTE, MI 48192-7007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3475</p>

## EXHIBIT 1

BENCHMARK INC  
Laura Martin  
4660 13TH ST  
WYANDOTTE, MI 48192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3475</p>

## EXHIBIT 1

BENCHMARK INC  
Scott Werner  
8468 RONDA DRIVE  
CANTON, MI 48187

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3535</p>

## EXHIBIT 1

BEND ALL AUTOMOTIVE  
BEND ALL AUTOMOTIVE INCORPORATED  
655 WAYDOM DR  
AYR, ON N0B 1E0  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5850, 90I5864, 90I5881, 90I6183</p>

## EXHIBIT 1

BENTELER AUTOMOTIVE CORP  
MIKE STAVEL BUYER  
VENDOR 700217  
1780 POND RUN  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500002228, 5500002361, 5500002737, 5500003014</p>

## EXHIBIT 1

BENTELER AUTOMOTIVE CORP  
MIKE STAVEL BUYER  
VENDOR 700217  
1780 POND RUN  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500001958</p>



## EXHIBIT 1

BERGQUIST COMPANY, THE  
BERGQUIST CO, THE  
BERGQUIST CO, THE  
18930 W 78TH ST  
CHANHASSEN, MN 55317

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5882</p>

## EXHIBIT 1

BHARAT FORGE AMERICA INC  
BHARAT FORGE LTD  
BHARAT FORGE AMERICA INC  
2807 S MARTIN LUTHER KING JR BLVD  
LANSING, MI 48910

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6078</p>

## EXHIBIT 1

BI TECHNOLOGIES LTD  
BI TECHNOLOGIES CORP  
4200 BONITA PL  
FULLERTON, CA 92835

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4995</p>

## EXHIBIT 1

BICAR SA DE CV  
BICAR SA DE CV  
ALEJANDRINA NO 6  
TLALNEPANTLA, EM 54160  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6024</p>

## EXHIBIT 1

BILLFORGE PRIVATE LIMITED  
BILL FORGE PVT LTD  
9C, HOSUR ROAD  
BANGALORE, IN 560099  
IN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5325</p>

## EXHIBIT 1

BING METALS GROUP  
BING STEEL LLC  
1200 WOODLAND ST  
DETROIT, MI 48211

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4857</p>

## EXHIBIT 1

BING METALS GROUP  
BING STEEL LLC  
1500 E EUCLID ST  
DETROIT, MI 48211-1860

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2753, SAG90I1987, SAG90I1985, SAG90I1983, SAG90I3033</p>

## EXHIBIT 1

BING STEEL INC  
BING STEEL LLC  
BING STEEL LLC  
1500 E EUCLID ST  
DETROIT, MI 48211-1860

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6036</p>



## EXHIBIT 1

BISHOP STEERING TECHNOLOGY INC  
BISHOP TECHNOLOGY GROUP LTD  
BISHOP STEERING TECHNOLOGY INC  
8802 BASH ST STE A  
INDIANAPOLIS, IN 46256

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5722</p>

## EXHIBIT 1

Bishop Steering Technology Inc  
8802 Bash Street  
Suite A  
Indianapolis, IN 46256 USA

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Non-Disclosure Agreement between Delphi Corporation and Bishop Steering Technology, Inc. dated May 31, 2005</p>

## EXHIBIT 1

BLACK RIVER MANUFACTURING  
BLACK RIVER MANUFACTURING INC.  
BLACK RIVER MANUFACTURING INC  
2625 20TH ST  
PORT HURON, MI 48060

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6106</p>

## EXHIBIT 1

BLACK RIVER MANUFACTURING EFTINC  
BLACK RIVER MANUFACTURING INC.  
2625 20TH ST  
PORT HURON, MI 48060

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3465</p>

## EXHIBIT 1

BLISSFIELD MANUFACTURING (EFT)  
BLISSFIELD MANUFACTURING CO  
BLISSFIELD MANUFACTURING CO  
626 DEPOT ST  
BLISSFIELD, MI 49228-1358

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6147, 90I6145, 90I5902</p>

## EXHIBIT 1

BLISSFIELD MFG CO EFT  
BLISSFIELD MANUFACTURING CO  
626 DEPOT ST  
BLISSFIELD, MI 49228-1358

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5537, SAG90I5535</p>

## EXHIBIT 1

BLUE WATER AUTOMOTIVE EFT  
BLUE WATER AUTOMOTIVE SYSTEMS INC  
1515 BUSHAW HWY  
MARYSVILLE, MI 48040-1754

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5547, SAG90I4893</p>

## EXHIBIT 1

BMB STEERING INNOVATION GMBH  
BMB STEERING INNOVATION GMBH BMB STEERING INNOVATION  
BARBARASTR 30  
SCHOENEBECK, SA 39218  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6309</p>



## EXHIBIT 1

BMW Technik GmbH  
Munchen, - D 80788  
Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC dated December 15, 1999</p>

## EXHIBIT 1

BMW Technik GmbH  
Hanauer Strasse 46  
Munchen, - D 80992  
Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC dated December 15, 1999</p>

## EXHIBIT 1

BNL (USA) INC  
PLASTICS CAPITAL LTD  
56 LEONARD ST UNIT 5  
FOXBORO, MA 02035

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6267</p>

## EXHIBIT 1

BODYCOTE THERMAL PROCESSING INC  
8468 RONDA DR  
CANTON, MI 48187

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3535</p>

## EXHIBIT 1

BORAMCO INC.  
Mike Slisher  
104 INDUSTRIAL PARK DR BOX 6  
WALKERTON, IN 46574

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5045</p>

## EXHIBIT 1

BOSCH CORP, ROBERT  
BOSCH, ROBERT STIFTUNG GMBH  
38000 HILLS TECH DR  
FARMINGTON HILLS, MI 48331-2417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5804</p>

## EXHIBIT 1

BOSCH CORP, ROBERT  
BOSCH, ROBERT STIFTUNG GMBH  
38000 HILLS TECH DR  
FARMINGTON HILLS, MI 48331-2417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6265</p>

## EXHIBIT 1

BOURNS INC EFT  
BOURNS INC  
1200 COLUMBIA AVE  
RIVERSIDE, CA 92507-2129

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0515</p>



## EXHIBIT 1

BRAZING CONCEPTS LLC  
94 CONCEPT DR  
COLDWATER, MI 49036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3793</p>

## EXHIBIT 1

BRAZING CONCEPTS LLC  
Gso Capital Partners LP  
BRAZING CONCEPTS LLC  
94 CONCEPT DR  
COLDWATER, MI 49036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6250</p>

## EXHIBIT 1

BRAZING CONCEPTS LLC  
Jason Tell  
94 CONCEPT DR  
COLDWATER, MI 49036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3793</p>

## EXHIBIT 1

BRC RUBBER GROUP INC  
BRC RUBBER & PLASTICS INC  
589 S MAIN ST  
CHURUBUSCO, IN 46723-2219

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6306</p>

## EXHIBIT 1

BREHM PRAZISIONSTECHNIK GMBH  
BREHM PRECISION TECHNICAL  
1133 E MAPLE RD STE 201  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3343</p>

## EXHIBIT 1

BREHM-PRAEZISIONSTECHNIK GMBH & CO  
BOSCHSTR 1  
ULM, BW 89079  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450457560</p>

## EXHIBIT 1

BREMEN BEARINGS INC  
PO BOX 43  
SOUTH BEND, IN 46624

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4111</p>

## EXHIBIT 1

BREMEN BEARINGS INC EFT  
RBC PRECISION PRODUCTS INC  
2928 GARY DR  
PLYMOUTH, IN 46563

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3386, SAG90I4075</p>



## EXHIBIT 1

BRIGHTON TOOL & DIE CO EFT  
BRIGHTON TOOL & DIE INC  
735 N 2ND ST  
BRIGHTON, MI 48116-1218

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0241</p>

## EXHIBIT 1

BROENS INDUSTRIES PTY LTD  
Stuart Corbett  
20 WILLIAMSON RD  
INGLEBURN, NS 2565  
AU

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450497598, 450497597, 450497595, 450497590</p>

## EXHIBIT 1

BROWN, DOUG PACKAGING PRODUCTS INC  
Kim Crum  
4223 EDGELAND AVE  
ROYAL OAK, MI 48073

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015954</p>

## EXHIBIT 1

BRUEL & KJAER NORTH AMERICA INC  
2815 COLONNADES CT STE A  
NORCROSS, GA 30071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450506613</p>

## EXHIBIT 1

BUCK COMPANY INC  
BUCK CO INC  
897 LANCASTER PIKE  
QUARRYVILLE, PA 17566

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1531</p>

## EXHIBIT 1

Buckeye Custom Products Inc  
Mr James Biafore Vice President Marketing & Sales C/O BI Sales Inc  
1111 W Long Lake Rd Ste 102  
PO Box 1259  
Troy, MI 48099-1259

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between General Motors Corporation and Buckeye Custom Products dated January 26, 1989</p>

## EXHIBIT 1

Buckeye Custom Products Inc  
1085 Dearborn Dr  
Columbus, OH 43085

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between General Motors Corporation and Buckeye Custom Products dated January 26, 1989</p>

## EXHIBIT 1

BUEHLER PRODUCTS INC EFT  
BUEHLER MOTOR INC  
175 SOUTHPORT DR STE 900  
MORRISVILLE, NC 27560-8285

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4931</p>



## EXHIBIT 1

BULTEN AUTOMOTIVE GMBH  
Finnveden Holding AB  
FINNVEDEN BULTEN GMBH  
INDUSTRIESTRASSE 20  
BERGKAMEN, NW 59192  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5981</p>

## EXHIBIT 1

BURKLAND INC  
KING HOLDING CORPORATION  
BURKLAND INC BURKLAND TEXTRON INC  
6520 S STATE RD  
GOODRICH, MI 48438

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6387</p>

## EXHIBIT 1

BURKLAND TEXTRON INC  
BURKLAND INC  
6520 S STATE RD  
GOODRICH, MI 48438

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0298</p>

## EXHIBIT 1

BURR OAK TOOL & GAUGE CO  
David C. Clark  
PO BOX 338  
STURGIS, MI 49091-0338

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450425713</p>

## EXHIBIT 1

C & N MANUFACTURING INC  
33722 JAMES J POMPO DR  
FRASER, MI 48026-1645

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450456925</p>

## EXHIBIT 1

C S BUSINESS SYSTEMS INC  
PO BOX 1122  
BUFFALO, NY 14240-1122

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450497606</p>

## EXHIBIT 1

CADPO Inc  
1490 W 121st Avenue Ste 201  
Westminster, CO 80234

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Delphi Technologies, Inc. and CADPO, Inc. dated September 17, 2003</p>

## EXHIBIT 1

CADventure Inc  
38883 Hodgson Rd  
Willoughby, OH 44094

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Delphi Technologies, Inc. and CADventure, Inc. dated July 15, 2004</p>



## EXHIBIT 1

CAMBRON ENGINEERING  
Basil Hall  
3800 EAST WILDER RD  
BAY CITY, MI 48706-2126

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450443022</p>

## EXHIBIT 1

CAMCAR DE MEXICO  
KING HOLDING CORPORATION  
AV. ATENEA NO. 101 EDIF. 12 MOD. 1  
SANTA CATARINA, NL 66350  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6369</p>

## EXHIBIT 1

CAMCAR DIV OF TEXTRON INC EFT  
CAMCAR LLC  
826 E MADISON ST  
BELVIDERE, IL 61008-2364

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5561</p>

## EXHIBIT 1

CAMCAR DIVISION OF TEXTRON EFTCANADA LTD  
ACUMENT CANADA LTD  
87 DISCO RD  
TORONTO, ON M9W 1M3  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3982</p>

## EXHIBIT 1

CAMCAR LLC BELVIDERE OPS  
KING HOLDING CORPORATION  
826 E MADISON ST  
BELVIDERE, IL 61008-2364

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5911</p>

## EXHIBIT 1

CAMCAR LLC BELVIDERE OPS  
KING HOLDING CORPORATION  
CAMCAR LLC  
826 E MADISON ST  
BELVIDERE, IL 61008-2364

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6356</p>

## EXHIBIT 1

CAMCAR LLC DECORAH OPS  
KING HOLDING CORPORATION  
1302 KERR DR  
DECORAH, IA 52101-2406

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5892</p>

## EXHIBIT 1

CAMCAR LLC ROCHESTER OPS  
KING HOLDING CORPORATION  
826 E MADISON ST  
BELVIDERE, IL 61008-2364

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5901</p>



## EXHIBIT 1

CAMCAR LLC SPENCER OPS  
KING HOLDING CORPORATION  
502 INDUSTRY DR  
SPENCER, TN 38585-8585

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5906</p>

## EXHIBIT 1

CAMCAR LLC WYTHEVILLE OPS  
KING HOLDING CORPORATION  
345 E MARSHALL ST  
WYTHEVILLE, VA 24382-3917

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5896</p>

## EXHIBIT 1

CAMI AUTOMOTIVE INC SERVICE  
BARRY MOMNEY PURCHASING BUYER  
PO BOX 1005  
INGERSOLL, ONTARIO N5C 4A6  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 16-041607, 23-060407, 31-073107</p>

## EXHIBIT 1

CANON USA INC  
1 CANON PLZ  
NEW HYDE PARK, NY 11042-1119

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450448560</p>

## EXHIBIT 1

CAOUTCHOUCS MODERNES  
TOTAL SA  
9 RUE DE L'EPINOY  
GAMACHES, 80 80220  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5789</p>

## EXHIBIT 1

CAOUTCHOUCS MODERNES  
TOTAL SA  
CAOUTCHOUCS MODERNES CM  
9 RUE DE L'EPINOY  
GAMACHES, 80 80220  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6300</p>

## EXHIBIT 1

CAPPLUGS LLC  
PROTECTIVE INDUSTRIES INC  
CAPPLUGS LLC  
2150 ELMWOOD AVE  
BUFFALO, NY 14207-1984

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6233</p>

## EXHIBIT 1

CAPSONIC AUTOMOTIVE INC  
3121 UNIVERSITY DR STE 120  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4933</p>



## EXHIBIT 1

CAPSONIC AUTOMOTIVE INC  
460 2ND ST  
ELGIN, IL 60123

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4932</p>

## EXHIBIT 1

CAPSONIC AUTOMOTIVE INC  
Seth Gutkowski  
3121 UNIVERSITY DR STE 120  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4932, 90I4933</p>

## EXHIBIT 1

CAPSONIC AUTOMOTIVE INC EFT  
CAPSONIC AUTOMOTIVE INC  
3121 UNIVERSITY DR STE 120  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4920, SAG90I5042</p>

## EXHIBIT 1

CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES INC  
CAPSTAN INDUSTRIES INC  
10 CUSHING DR  
WRENTHAM, MA 02093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5068</p>

## EXHIBIT 1

CAPTIVA PACKAGING INC  
1253 S WATER ST  
SAGINAW, MI 48601-2560

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460010504</p>

## EXHIBIT 1

CAPTIVA PACKAGING INC  
Ken Fischer  
1253 S WATER ST  
SAGINAW, MI `

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007020</p>

## EXHIBIT 1

CAPTIVA PACKAGING INC  
Ken Fischer  
1253 S WATER ST  
SAGINAW, MI 48601-2560

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007020</p>

## EXHIBIT 1

CARAUSTAR INDUSTRIAL & CONSUMER  
Bob Isaacs  
1301 S WHEELER ST  
SAGINAW, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5032</p>



## EXHIBIT 1

CARAUSTAR INDUSTRIAL & CONSUMER  
SAGINAW TUBE PLT  
1301 S. WHEELER ST  
SAGINAW, MI 48602-1149

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5032</p>

## EXHIBIT 1

CARAVAN/KNIGHT FACILITIES MGMT LLC  
Brandon J Bordeaux  
304 S NIAGARA ST  
SAGINAW, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015061, 450517728, 450517726</p>

## EXHIBIT 1

CARDINAL MACHINE CO  
Brian Pennington  
860 TACOMA CT  
CLIO, MI 48420

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450474306</p>

## EXHIBIT 1

CARLTON BATES  
PANDUIT CORP  
PANDUIT CORP  
17301 RIDGELAND AVE  
TINLEY PARK, IL 60477-3093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6245</p>

## EXHIBIT 1

CARLTON BATES  
PANDUIT CORP  
PANDUIT CORP  
17301 RIDGELAND AVE  
TINLEY PARK, IL 60477-3093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6244</p>

## EXHIBIT 1

CARPENTER TECHNOLOGY CORP EFT  
CARPENTER TECHNOLOGY CORPORATION  
PO Box 14662  
READING, PA 19612-4662

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4342, SAG90I1979</p>

## EXHIBIT 1

CARPLASTIC SA DE CV  
PARQUE INDUSTRIAL MONTERREY  
APODACA, NUEVO LEON 66600  
MEX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) KR0594, KR9470, KS4344, MANUAL, XGY13A</p>

## EXHIBIT 1

CASTROL INDUSTRIAL NORTH AMERICA  
BP PLC  
150 W WARRENVILLE RD #605  
NAPERVILLE, IL 60563

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6266</p>



## EXHIBIT 1

CASTWELL PRODUCTS INC EFT  
CITATION CORP  
7800 N AUSTIN AVE  
SKOKIE, IL 60077-2641

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2001</p>

## EXHIBIT 1

CECH CORP  
Hilde McDonald  
3984 W CABARET TRL W  
SAGINAW, MI 48603-2250

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520312, 450520310, 450520316</p>

## EXHIBIT 1

CECH CORP  
Hlde McDonald  
3984 W CABARET TRL W  
SAGINAW, MI 48603-2250

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520315, 450520320, 450520319, 450520318, 450520309, 450520305</p>

## EXHIBIT 1

CENTENNIAL TECHNOLOGIES INC  
Joe Hammis  
1335 AGRICOLA RD  
SAGINAW, MI 48604-9702

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531548</p>

## EXHIBIT 1

CENTERLESS REBUILDERS INC  
Craig Washinski  
PO BOX 480549  
NEW HAVEN, MI 48048

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450434110</p>

## EXHIBIT 1

CENTRAL SPRING INC  
CENTRAL SPRING INC  
39159 PASEO PADRE PKY STE 311  
FREMONT, CA 94538

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0962</p>

## EXHIBIT 1

CENTRAL WAREHOUSE CO  
Patrick Riffel  
1825 RUST AVE  
SAGINAW, MI 48601-2810

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450446952, 450529176, 450529174</p>

## EXHIBIT 1

CENTRAL WAREHOUSE CO  
Patrick Riffel  
2027 RUST AVE  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450455957, 450478729, 450478728, 450443322, 450442253, 450442252</p>



## EXHIBIT 1

CENTRAL WAREHOUSE CO EFT  
CENTRAL WAREHOUSE CO  
1825 RUST AVE  
SAGINAW, MI 48601-2810

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5349</p>

## EXHIBIT 1

CHICAGO MINIATURE LAMP (CANADA) INC  
685 BAYVIEW DRIVE  
BARRIE, ON L4N 9A5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0435</p>

## EXHIBIT 1

CHICAGO MINIATURE LAMP (CANADA) INC  
June Pynn  
151 JOHN ST PO BOX 14000  
BARRIE, ON L4M 4V3  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0435</p>

## EXHIBIT 1

CHICAGO RAWHIDE EFT SKF USA INC  
SKF USA INC  
46815 PORT ST  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4765, SAG90I2726</p>

## EXHIBIT 1

CHICAGO RAWHIDE-SKF USA INC  
AB SKF  
46815 PORT ST  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5996, 90I6242, 90I6243</p>

## EXHIBIT 1

CHICAGO RAWHIDE-SKF USA INC  
AB SKF  
SKF USA INC  
46815 PORT ST  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6236, 90I6280, 90I6383</p>

## EXHIBIT 1

China Aero Technology Import & Export Beijing Company  
Attn Mr Li Jiancheng  
67 Jiao Nan St  
P O Box 33 16  
Beijing, - -  
China

<b>Contract to be assumed and/or assigned:</b>
<p>License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993</p>

## EXHIBIT 1

China Automotive Systems Inc  
Henglong BLD  
Huarzhong Software Park  
Guanshan 1st Road  
Wuhan City, Hubei Province -  
China

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement (Mutual) between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005</p>



## EXHIBIT 1

China Automotive Systems Inc  
Henglong BLD  
Huarzhong Software Park  
Guanshan 1st Road  
Wuhan City, Hubei Province -  
China

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005</p>

## EXHIBIT 1

CHIRON AMERICA INC  
Cris Taylor  
10950 WITHERS COVE PARK DR  
CHARLOTTE, NC 28278

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442305</p>

## EXHIBIT 1

CIE CELAYA SA DE CV EFT  
CIE CELAYA SA DE CV  
AV. NORTE CUATRO 100  
CELAYA, GTO 38010  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5030</p>

## EXHIBIT 1

CIE MECAUTO  
INSTITUTO SECTORIAL DE PROMOCION Y  
CALLE MENDIGORRITXU, 140  
VITORIA-GASTEIZ, 01 01015  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6221</p>

## EXHIBIT 1

CIE MECAUTO  
INSTITUTO SECTORIAL DE PROMOCION Y  
CALLE MENDIGORRITXU, 140  
VITORIA-GASTEIZ, 01 01015  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6294</p>

## EXHIBIT 1

CIE MECAUTO SA UNIPERSONAL EFT  
CIE MECAUTO SA  
CALLE MENDIGORRITXU, 140  
VITORIA-GASTEIZ, 01 01015  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4945, SAG90I5711</p>

## EXHIBIT 1

CIKAUTXO S COOP  
CIKAUTXO SCL  
CIKAUTXO SCL  
BARRIO MAGDALENA 2 B  
BERRIATUA, 48 48710  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6026</p>

## EXHIBIT 1

City of Saginaw  
City Clerks Office  
1315 South Washington Ave.  
Saginaw, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965</p>



## EXHIBIT 1

CLARION SINTERED METALS EFT INC  
CLARION SINTERED METALS INC  
MONTMORENCI RD  
RIDGWAY, PA 15853

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0646</p>

## EXHIBIT 1

CLAUDEM  
CLAUDEM  
ZONE INDUSTRIELLE DU TONNELIER  
BOUTIGNY PROUAIS, FR 28410  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6168</p>

## EXHIBIT 1

CLEVELAND DIE & MFG CO  
CLEVELAND DIE & MANUFACTURING CO  
CLEVELAND DIE & MANUFACTURING CO  
20303 FIRST ST  
MIDDLEBURG HEIGHTS, OH 44130-2433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6165</p>

## EXHIBIT 1

CLEVELAND DIE & MFG CO  
CLEVELAND DIE & MANUFACTURING CO  
CLEVELAND DIE & MANUFACTURING CO  
20303 FIRST ST  
MIDDLEBURG HEIGHTS, OH 44130-2433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6108</p>

## EXHIBIT 1

CLEVELAND DIE & MFG CO EFT  
CLEVELAND DIE & MANUFACTURING CO  
20303 FIRST ST  
MIDDLEBURG HEIGHTS, OH 44130-2433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4707</p>

## EXHIBIT 1

CNH INDUSTRIAL SA DE CV  
ZONA INDUSTRIAL BENITO JUAREZ  
QUERETARO, QRO 76130  
MEX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) T7669, T7761</p>

## EXHIBIT 1

COLD HEADING COMPANY EFT  
COLD HEADING CO, THE  
21777 HOOVER RD  
WARREN, MI 48089

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1779</p>

## EXHIBIT 1

COLFOR MANUFACTURING INC EFT  
COLFOR MANUFACTURING INC  
3255 ALLIANCE  
MALVERN, OH 44644

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4059</p>



## EXHIBIT 1

COLLINS & AIKMAN  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2672</p>

## EXHIBIT 1

COLUMBIA INDUSTRIAL SALES EFT CORP  
COLUMBIA ENGINEERED RUBBER INC  
2501 THUNDERHAWK CT  
DAYTON, OH 45414-3466

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5589</p>

## EXHIBIT 1

COLUMBIA MARKING TOOLS INC  
27430 LUCKINO DR  
CHESTERFIELD, MI 48047

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531540</p>

## EXHIBIT 1

Combined Vehicle Technologies Inc  
447 East Elmwood  
Troy, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality and Nondisclosure Agreement between Combined Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 2004</p>

## EXHIBIT 1

COMMERCIAL EQUIPMENT CO INC  
COMMERCIAL EQUIPMENT COMPANY  
2859 WALKENT DR NW  
GRAND RAPIDS, MI 49505-1400

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450162917</p>

## EXHIBIT 1

COMMERCIAL STEEL TREATING CORP  
PO Box 276  
TROY, MI 48099-0276

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0611</p>

## EXHIBIT 1

COMMERCIAL STEEL TREATING CORP  
Joe Bonfoey  
31440 STEPHENSON HWY  
MADISON HEIGHTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0611</p>

## EXHIBIT 1

Commercial Tool & Die Inc  
Rick Burke  
5351 Rusche Dr NW  
COMSTOCK PARK, MI 49321

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472289</p>



## EXHIBIT 1

Compania Nacional de Direcciones  
Automotrices S A de C V Managing Director  
Calle Ave 2  
Parque Industrial Cartajena  
Tultitlan Estado de Mexico, - -

<b>Contract to be assumed and/or assigned:</b>
<p>Technical Information and Assistance Agreement between General Motors Corporation and Compania Nacional de Direcciones Automotrices, S.A. de C.V. dated October 29, 1986</p>

## EXHIBIT 1

COMPONENTES DE AUTOMOCION RECYTEC  
PG IND GOJAIN, C/SAN BARTOLOME 15  
LEGUTIANO, 01 01170  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498970</p>

## EXHIBIT 1

COMPONENTES Y CONJUNTOS  
COMPONENTES Y CONJUNTOS SA  
CALLE PARCELA 43 (P I GUARNIZO)  
ASTILLERO, ES 39610  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5011</p>

## **EXHIBIT 1**

COMPUTER ASSET MANAGEMENT CORP  
PO BOX 111  
LAKELAND, MI 48143

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450425844</p>

## EXHIBIT 1

Consumers Power Company  
212 West Michigan Avenue  
Jackson, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>Easement between Consumers Power and General Motors Corporation dated February 16, 1983</p>

## EXHIBIT 1

Consumers Power Company  
212 West Michigan Avenue  
Jackson, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and Consumers Power Company dated February 25, 1965</p>

## EXHIBIT 1

Consumers Power Company  
212 West Michigan Avenue  
Jackson, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and Consumers Power Company dated September 15, 1977</p>

## EXHIBIT 1

CONTECH DIV OF SPX  
Marathon Automotive Group LLC  
1650 KENDALE BLVD STE 100  
EAST LANSING, MI 48823

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5848</p>



## EXHIBIT 1

CONTECH DIV OF SPX  
Marathon Automotive Group LLC  
1650 KENDALE BLVD STE 100  
EAST LANSING, MI 48823

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5942</p>

## EXHIBIT 1

CONTECH DIV OF SPX  
SPX CORPORATION  
SPX CORP CONTECH METAL FORGE DIV  
1650 KENDALE BLVD STE 100  
EAST LANSING, MI 48823

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6289</p>

## EXHIBIT 1

CONTECH EFT  
SPX CORP  
PO Box 1706  
EAST LANSING, MI 48823

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5588, SAG90I5613, SAG90I5532, SAG90I5531, SAG90I4326, SAG90I3778, SAG90I0756</p>

## EXHIBIT 1

COOPER-STANDARD AUTOMOTIVE INC  
COOPER  
2650 N OPDYKE RD  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5598, 90I4888, 90I4864</p>

## EXHIBIT 1

COOPER-STANDARD AUTOMOTIVE INC  
Todd Kay  
2650 OPDYKE RD PO BOX 217009  
AUBURN HILLS, MI 48321

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4864, 90I4888, 90I5598</p>

## EXHIBIT 1

COOPER-STANDARD AUTOMOTIVE INC.  
FLUID HANDLING SYSTEMS DIVISION  
2110 EXECUTIVE HILLS DR  
AUBURN HILLS, MI 48326-2947

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0627</p>

## EXHIBIT 1

COOPER-STANDARD AUTOMOTIVE INC.  
Micheal Desrochers  
2110 EXECUTIVE HILLS DR  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0627</p>

## EXHIBIT 1

COORDINATE MEASUREMENT SPECIALISTS  
Kathy Davis  
46425 PEARY CT  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450515761</p>



## EXHIBIT 1

CORPORATE WAREHOUSE SERVICES  
CORPORATE WAREHOUSE SERVICES INC  
CORPORATE WAREHOUSE SERVICES INC  
2301 COMMERCE DR  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6126, 90I6319, 90I6135</p>

## EXHIBIT 1

CORPORATE WAREHOUSE SERVICES INC  
2301 COMMERCE DR  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460012543</p>

## EXHIBIT 1

CORPORATE WAREHOUSE SERVICES INC  
CORPORATE WAREHOUSE SERVICES INC  
2301 COMMERCE DR  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450510284, 450429563, 450448284</p>

## EXHIBIT 1

COYNE OIL CORP  
914 W PICKARD RD  
MOUNT PLEASANT, MI 48858

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4366</p>

## EXHIBIT 1

COYNE OIL CORP  
Lynn Granger  
914 W PICKARD RD PO BOX 9  
MT PLEASANT, MI 48804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4366</p>

## EXHIBIT 1

CPR III INC  
Charles Ring  
380 SOUTH ST  
ROCHESTER, MI 48307

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450504763, 450504762, 450504358</p>

## EXHIBIT 1

Creform Corporation  
PO BOX 830  
Greer, SC 29651

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450448257</p>

## EXHIBIT 1

CROWN AUTOMOTIVE SALES CO INC  
PO BOX 607  
MARSHFIELD, MA 02050-0607

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 30338, 31847, 31898</p>



## EXHIBIT 1

CROWN GROUP INC, THE  
133 DAVIS ST  
PORTLAND, TN 37148-2031

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2931</p>

## EXHIBIT 1

CROWN GROUP INC, THE  
Rick Ringle  
133 DAVIS STREET  
PORTLAND, TN 37148

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2931</p>

## EXHIBIT 1

CSM MANUFACTURING CORP EFT  
CSM MANUFACTURING CORP  
24650 N INDUSTRIAL DR  
FARMINGTON HILLS, MI 48335

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0396, SAG90I3443, SAG90I4579, SAG90I5538, SAG90I5527, SAG90I5399, SAG90I4804, SAG90I4968</p>

## EXHIBIT 1

CSM MANUFACTURING CORP%T BARR SALES  
CAPITAL STAMPING & MACHINE INC  
24650 N INDUSTRIAL DR  
FARMINGTON HILLS, MI 48335

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5798</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated December 27, 1966</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated July 22, 1974</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953</p>



## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964</p>

## EXHIBIT 1

CSX Transportation  
500 Water Street, SC J180  
Jacksonville, FL 32202-4467

<b>Contract to be assumed and/or assigned:</b>
<p>Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporaton dated May 2, 1976</p>

## EXHIBIT 1

CURTIS METAL FINISHING CO  
6645 SIMS DR  
STERLING HEIGHTS, MI 48313

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1194</p>

## EXHIBIT 1

CURTIS METAL FINISHING CO  
Brian P. Lowry  
6645 SIMS DR  
STERLING HTS, MI 48313

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1194</p>

## EXHIBIT 1

D & D Design/Alabama, Inc.  
3113 Ivy Ave SW Ste D  
Huntsville, AL 35805-4698

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009729, 460015162</p>

## EXHIBIT 1

D & D Design/Alabama, Inc.  
D & D Design/Alabama, Inc.  
3113 Ivy Ave SW Ste D  
Huntsville, AL 35805-4698

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450458712</p>

## EXHIBIT 1

D & R TECHNOLOGY LLC EFT  
D&R TECHNOLOGY LLC  
400 E FULLERTON AVE  
CAROL STREAM, IL 60188-5201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5545</p>



## EXHIBIT 1

D&D DESIGNS INC  
Don Delay  
920 TACOMA CT MI 48420

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009635, 460015126</p>

## EXHIBIT 1

D&D DESIGNS INC  
Don Delay  
920 TACOMA CT  
CLIO, MI 48420

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015126, 460009635</p>

## EXHIBIT 1

DAERIM METAL TECH INDSTRS EFTCO LTD  
DAERIM MTI CO LTD  
415-1 BAEKJA-RI SOOSIN-MYEN  
CHUNAN CHUNGNAM, KR 330-881  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5329</p>

## EXHIBIT 1

Dailmer Chrysler AG  
GKS Inspection Services Inc  
45333 Five Mile Rd Plymouth MI  
Auburn Hills, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004</p>

## EXHIBIT 1

Daimler Chrysler AG  
1000 Chrysler Drive Auburn Hills MI  
Auburn Hills, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004</p>

## EXHIBIT 1

DAIMLER CHRYSLER CORP 82042  
LISA CLARK CHRIS KNOLL RICHARD STAUDER BUYER HALFSHAFTS BUYER HPS  
BUYER MOPAR PROCUREMENT  
PO BOX 537927  
LIVONIA, MI 48153

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 326236, JYPA589313, M5309250, M5309254, M5309256, M5309257, M5309267, M5309268, M5309269, M5309270, M5309296, M6309017, M6309121, M6309122, M6309136, M6309137, M6309138, M6309186, M6309201, M6309221, M6309236, M6309260, M6309261, M6309279, M6309280, M6309284, M6309299, M6326015, M7309032, M7309086, M7309087, M7309102, M7309103, M7309104, M7309106, M7309107, O7441010, O7441012, O7441013, O7443024, O8424017, O9515008</p>

## EXHIBIT 1

DAIMLER CHRYSLER CORP 82042  
LISA CLARK CHRIS KNOLL RICHARD STAUDER  
PO BOX 537927  
LIVONIA, MI 48153

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) M1309044, M3309009, M3326239, M4309124, M4309125, M4309161, M5309026, M5309088, M5309089, M5309113, M5309114, M5309123, M5309150, M8322019, MP406685, MP406686, MP406687, MP406688, MP406689, MP406690, MP416078, MP418410, O1537028, O1551057, O2426001, O2426007, O3531016, O3531021, O6424008, O6424009, O6424010, O6424011, O6424012, O6424013, O6531029, O7424030, O7424031, O7424032, O7442016, O7442017, O7442018, O7442019, O7442021, O7442022, O7442023</p>

## EXHIBIT 1

DAIMLERCHRYSLER AG CENTER FAHRWERK  
DAIMLERCHRYSLER AG  
MERCEDESSTR 1  
HAMBURG, HH 21079  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6286</p>



## EXHIBIT 1

DAJACO INDUSTRIES INC EFT  
DAJACO INDUSTRIES INC  
49715 LEONA  
CHESTERFIELD, MI 48051

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0693</p>

## EXHIBIT 1

DAKKOTA INTEGRATED SYSTEMS  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2024, 80003127</p>

## EXHIBIT 1

DAKKOTA INTEGRATED SYSTEMS LLC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1019</p>

## EXHIBIT 1

DANA COMERCIALIZADORA S DE RL DE CV  
DANA CORPORATION  
CARDANES SA DE CV  
ACCESO III #3  
QUERETARO, QRO 76120  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6371</p>

## EXHIBIT 1

DANA CORP  
DANA FLUID SYSTEM PRODUCTS  
2910 WATERVIEW RD  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2589</p>

## EXHIBIT 1

DANA CORP  
MIKE WALKER BUYER  
10000 BUSINESS BLVD  
DRY RIDGE, KY 41035

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) KP0071</p>

## EXHIBIT 1

DANA CORP  
Todd Baggett  
2910 WATERVIEW DR  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2589</p>

## EXHIBIT 1

DANA CORP EFT  
DANA CORPORATION  
30800 TELEGRAPH RD STE 4800  
BIRMINGHAM, MI 48009

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4801</p>



## EXHIBIT 1

DANA CORP EFT  
EATON HYDRAULICS INC  
14615 LONE OAK RD  
EDEN PRAIRIE, MN 55344

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5542</p>

## EXHIBIT 1

DANA CORP EFT  
GLACIER VANDERVELL INC  
1350 EISENHOWER PLACE  
ANN ARBOR, MI 48108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0517</p>

## EXHIBIT 1

Dana Corporation  
2651 S 600 E  
Columbia City, IN 46725-9097

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4280</p>

## EXHIBIT 1

Dana Corporation  
Jim Jamrog  
2651 S 600 E  
COLUMBIA CITY, IN 46725

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4280</p>

## EXHIBIT 1

DANA MODULES  
MIKE WALKER BUYER  
4440 NORTH ATLANTIC BLVD  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 113</p>

## EXHIBIT 1

DANA MODULES TOLEDO  
MIKE WALKER BUYER  
315 MATZINGER RD  
TOLEDO, OH 43612

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) Y001780, Y1001780</p>

## EXHIBIT 1

DATAWARE INC  
DATAWARE INC  
5153 EXCHANGE DR  
FLINT, MI 48507

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450446661</p>

## EXHIBIT 1

DATWYLER RUBBER & PLASTIC INC  
DATWYLER RUBBER & PLASTIC INC  
1790 TECHNOLOGY PL  
MARION, SC 29571

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3487</p>



## EXHIBIT 1

DATWYLER RUBBER + PLASTICS INC  
DATWYLER HOLDING AG.  
1790 TECHNOLOGY PL  
MARION, SC 29571

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6064</p>

## EXHIBIT 1

DATWYLER RUBBER + PLASTICS INC  
DATWYLER HOLDING AG.  
DATWYLER RUBBER & PLASTIC INC  
1790 TECHNOLOGY PL  
MARION, SC 29571

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6194</p>

## EXHIBIT 1

DAVID GUTIERREZ OCAMPO  
GUTIERREZ OCAMPO, DAVID  
CARRETERA A HUIMILPAN 66  
VILLA CORREGIDORA, QA 76920  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5984</p>

## EXHIBIT 1

DAWLEN CORP (EFT)  
DAWLEN CORPORATION  
DAWLEN CORPORATION  
2029 MICOR DR  
JACKSON, MI 49203-3448

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5980</p>

## EXHIBIT 1

DAWLEN CORP EFT  
DAWLEN CORPORATION  
2029 MICOR DR  
JACKSON, MI 49203-3448

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2787</p>

## EXHIBIT 1

DAYCO PRODUCTS INC  
DARLENE GRIFFIN PURCHASING BUYER  
3100 MARICAMP RD  
OCALA, FL 34471

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 166929, 170570</p>

## EXHIBIT 1

DAYCO PRODUCTS INC  
MARK IV HOLDINGS SARL  
FLUID ROUTING SOLUTIONS INC  
3100 SE MARICAMP RD  
OCALA, FL 34471-6250

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5739</p>

## EXHIBIT 1

DAYCO PRODUCTS INC  
MARK IV HOLDINGS SARL  
FLUID ROUTING SOLUTIONS INC  
3100 SE MARICAMP RD  
OCALA, FL 34471-6250

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5740</p>



## EXHIBIT 1

Dayton Company Industrial Real Estate  
Attention; Mr. Craig Dayton  
4860 West Geronimo Street  
Chandler, AZ 85226

<b>Contract to be assumed and/or assigned:</b>
<p>Lease of Industrial or Warehouse Facilities between The Katbird Company, L.P. and Delphi Automotive Systems LLC dated August 30, 2006</p>

## EXHIBIT 1

DBG  
DBG GROUP LTD  
1555 ENTERPRISE RD  
MISSISSAUGA, ON L4W 4L4  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6324</p>

## EXHIBIT 1

DBG  
DBG GROUP LTD  
DBG MEXICO SA DE CV  
REGIO AVENIDA 115  
APODACA, NL 66600  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5809</p>

## EXHIBIT 1

DBG TOOL & MACHINE EFT  
DBG GROUP LTD  
1555 ENTERPRISE RD  
MISSISSAUGA, ON L4W 4L4  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4336, SAG90I5575</p>

## EXHIBIT 1

DBG TOOL & MACHINE EFT  
DBG MEXICO SA DE CV  
REGIO AVENIDA 115  
APODACA, NL 66600  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5142</p>

## EXHIBIT 1

DE AMERTEK CORPORATION INC  
DE AMERTEK CORP INC  
300 WINDSOR DR  
OAK BROOK, IL 60523

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3784</p>

## EXHIBIT 1

DEAN, ROY PRODUCTS CO  
45800 MAST ST  
PLYMOUTH, MI 48170-6056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2933</p>

## EXHIBIT 1

DEAN, ROY PRODUCTS CO  
Bob Prizgint  
45800 MAST ST  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2933</p>



## EXHIBIT 1

DECATUR ATHLETIC CLUB INC  
DECATUR ATHLETIC CLUB INC  
219 2ND AVE SE  
DECATUR, AL 35601-2307

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498616</p>

## EXHIBIT 1

DECISIONEERING INC  
1515 ARAPAHOE ST STE 1311  
DENVER, CO 80202-2113

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450521758, 450521756</p>

## EXHIBIT 1

DECOLETAJE Y TORNILLERIA SA  
DECOLETAJE Y TORNILLERIA SA DYTSA  
CTRA BANYOLES-FIGUERES KM 2 3  
BANYOLES, 17 17820  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5977</p>

## EXHIBIT 1

DEKALB METAL FINISHING INC  
625 W 15TH ST  
AUBURN, IN 46706

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5076</p>

## EXHIBIT 1

DEKALB METAL FINISHING INC  
Dennis Fry  
625 W 15TH PO BOX 70  
AUBURN, IN 46706

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5076</p>

## EXHIBIT 1

DELPHI CORPORATION  
PO BOX 431  
WARREN, OH 44486

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450440244</p>

## EXHIBIT 1

DELPHI ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3621</p>

## EXHIBIT 1

DELPHI ENERGY & CHASSIS SYSTEMS  
Rhonda Freeman  
5820 DELPHI DR  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3621</p>



## EXHIBIT 1

DELPHI PROD & SERV SOLUTIONS  
1441 WEST LONG LAKE RD  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450191079, 450217030, 450217031, 450220586, 450222197, 450226721, 450230652, 450232635, 450238216, 450238928, 450253085, 450257489, 450290588, 450360799, 450407462, 450493754</p>

## EXHIBIT 1

DELPHI PROD & SERV SOLUTIONS  
P O BOX 1743 SPARTAN CLOSE  
WARWICK WARWICKSHIRE CV346ZQ  
ENGLAND

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 610046, 610047, 610048, 610177, 610179</p>

## EXHIBIT 1

DELPHI PROD & SERV SOLUTIONS  
1441 WEST LONG LAKE RD  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450066367, 450066368, 450102697, 450143282</p>

## EXHIBIT 1

DELPHI PROD & SERV SOLUTIONS  
PO BOX 1743 SPARTAN CLOSE  
WARWICK WARWICKSHIRE CV346ZQ  
ENGLAND

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 606925</p>

## EXHIBIT 1

DELPHI-S - FLINT PLT 30  
Bertha Rodgers  
PO BOX 7716  
FLINT, MI 48507

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4833, 90I4781, 90I4778, 90I4775, 90I4774, 90I4762, 90I5533</p>

## EXHIBIT 1

DELPHI-S - FLINT PLT 30  
C/O GENESEE PACKAGING  
2010 N DORT HWY  
FLINT, MI 48506

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5533</p>

## EXHIBIT 1

DELPHI-S SAGINAW STEERING SYSTEMS  
PLOT # 98 A PHASE II KIADE IND  
BANGALORE, IN 562106  
IN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450528872</p>

## EXHIBIT 1

Design Solutions  
Oude Bosscheweg 11b  
5301 LA Zaltbommel  
---  
The Netherlands

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Delphi Technologies, Inc. and Design Solutions dated May 12, 2005</p>



## EXHIBIT 1

Design Solutions  
Oude Bosscheweg 11b  
5301 LA Zaltbommel  
---  
The Netherlands

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Delphi Technologies, Inc. and Design Solutions dated October 11, 2004</p>

## EXHIBIT 1

DESIGNER PLASTICS INC  
1325 EDDY SCANT CITY RD  
ARAB, AL 35016-5310

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0618</p>

## EXHIBIT 1

DESIGNER PLASTICS INC  
David Jones  
POST OFFICE BOX 160  
ARAB, AL 35016

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0618</p>

## EXHIBIT 1

DETROIT HEADING LLC EFT  
DETROIT HEADING LLC  
6421 LYNCH RD  
DETROIT, MI 48234

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2655</p>

## EXHIBIT 1

DEVRIES INTERNATIONAL  
DEVRIES INTERNATIONAL INC  
1645 REYNOLDS AVE  
IRVINE, CA 92614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5288</p>

## EXHIBIT 1

DEWAYNES QUALITY METAL COATINGS  
DEWAYNES QUALITY METAL COATING INC  
DEWAYNES QUALITY METAL COATING INC  
205 INDUSTRIAL DR  
LEXINGTON, TN 38351-4043

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5735</p>

## EXHIBIT 1

DEWAYNES QUALITY METAL COATINGS  
DEWAYNES QUALITY METAL COATING INC  
DEWAYNES QUALITY METAL COATING INC  
205 INDUSTRIAL DR  
LEXINGTON, TN 38351-4043

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5878</p>

## EXHIBIT 1

DHB Componentes Automotivos S A  
Chief Executive Officer  
Avenida das Industrias No 864  
Porto Alegre, - -  
RS Brazil

<b>Contract to be assumed and/or assigned:</b>
<p>Technical Information and Assistance Agreement between General Motors Corporation and DHB Componentes Automotivos S.A. dated March 22, 1984</p>



## EXHIBIT 1

DHB Componentes Automotivos S A  
President  
Avenida das Industrias 864 Barrio Anchieta  
CEP 90200 290  
Porto Alegre, - -  
R S Brasil

<b>Contract to be assumed and/or assigned:</b>
<p>Technology and Technical Assistance Agreement between Delphi Technologies, Inc. and DHB - Componentes Automotivos S.A. dated March 3, 1999; Amendment dated July 22, 1992; Amendment dated July 22, 1992</p>

## EXHIBIT 1

DIAMOND DESIGN & ENGINEERING INC  
12055 W FREELAND RD  
FREELAND, MI 48623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015131</p>

## EXHIBIT 1

DIC INTERNATIONAL (USA) LLC  
DAINIPPON INK & CHEMICALS INC  
500 FRANK W BURR BLVD  
TEANECK, NJ 07666-6804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5877</p>

## EXHIBIT 1

DIEMAKERS INC (EFT)  
INTERMET CORPORATION  
801 2ND ST  
MONROE CITY, MO 63456

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5754</p>

## EXHIBIT 1

DIRECT SOURCING SOLUTIONS INC  
P C S CORP  
25200 TELEGRAPH RD  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450438467</p>

## EXHIBIT 1

DIVERSIFIED MACHINE INC  
DIVERSIFIED MACHINE INC  
2280 W GRAND RIVER AVE  
HOWELL, MI 48843-8515

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6340</p>

## EXHIBIT 1

DOBSON INDUSTRIAL INC  
Rod Collier  
PO BOX 1368  
BAY CITY, MI 48706-0368

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450529175, 450520746, 450498964, 450475307, 450484166, 450489197, 450489192</p>

## EXHIBIT 1

DOOSAN INFRACORE AMERICA CORP  
Charlie Carland  
14900 GALLEON DR  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450522642, 450522641</p>



## EXHIBIT 1

DOUG BROWN PACKAGING PRODUCTS  
DOUG BROWN PACKAGING PRODUCTS  
4223 EDGELAND  
ROYAL OAK, MI 48073

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0460007019</p>

## EXHIBIT 1

DOW CORNING CORPORATION  
2200 W SALZBURG RD  
MIDLAND, MI 48640-8640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5524, 90I0682</p>

## EXHIBIT 1

DOW CORNING CORPORATION  
Bob Musch  
2200 W SALZBURG RD PO BOX 994  
MIDLAND, MI 48686

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0682, 90I5524</p>

## EXHIBIT 1

DOWTY O RINGS NORTH AMERICA  
FORSHEDA DOWTY O'RINGS  
4275 ARCO LN  
NORTH CHARLESTON, SC 29418

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1564</p>

## EXHIBIT 1

DRAKE MANUFACTURING SERVICE CO INC  
Jim Vosmick  
4371 N LEAVITT RD NW  
WARREN, OH 44485

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450478093</p>

## EXHIBIT 1

DRESCO MACHINE & TOOL CO (EFT)  
GRAPHITE ELECTRODES LTD  
GRAPHITE ELECTRODES LTD DRESCO MACHINING SERVICE CENTER  
1311 N SHERMAN ST  
BAY CITY, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5932</p>

## EXHIBIT 1

DRESCO MACHINING SERVICE TR EFT  
GRAPHITE ELECTRODES LTD  
1311 N SHERMAN ST  
BAY CITY, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2684, SAG90I3787</p>

## EXHIBIT 1

DRIVELINE SYSTEMS LLC  
6421 MATERIAL AVE  
LOVES PARK, IL 61111-4247

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6288</p>



## EXHIBIT 1

DRIV-LOK INC EFT  
DRIV-LOK INC  
1140 PARK AVE  
SYCAMORE, IL 60178-2927

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1296</p>

## EXHIBIT 1

DSM ENGINEERING PLASTICS (EFT)  
KONINKLIJKE DSM N.V.  
DSM ENGINEERING PLASTICS INC  
2267 W MILL RD  
EVANSVILLE, IN 47720

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6014</p>

## EXHIBIT 1

DSM Engineering Plastics Inc  
2267 West Mill Road  
Evansville, Indiana 47732

<b>Contract to be assumed and/or assigned:</b>
<p>Non-Disclosure Agreement between DSM Engineering Plastics, Inc. and Delphi Automotive Systems LLC dated September 14, 2006</p>

## EXHIBIT 1

DSPACE INC  
28700 CABOT DR STE 1100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450449977, 450531886</p>

## EXHIBIT 1

DTR INDUSTRIES INC.  
DTR INDUSTRIES INC.  
320 SNIDER RD  
BLUFFTON, OH 45817

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1497</p>

## EXHIBIT 1

DU PONT, E I DE NEMOURS & CO  
Marcia Bell  
950 STEPHENSON HWY PO BOX 7013  
TROY, MI 48007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0737</p>

## EXHIBIT 1

DUPONT MEXICO SA DE CV  
EI DU PONT DE NEMOURS & COMPANY  
HOMERO #206 PISO 15  
MEXICO, DF 11570  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5849</p>

## EXHIBIT 1

DURA AUTOMOTIVE SYSTEMS EFT INC  
DURA OPERATING CORP  
2791 RESEARCH DR  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3603, SAG90I4473, SAG90I5583</p>



## EXHIBIT 1

DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG  
DURA AUTOMOTIVE SYSTEMS REICHE GMBH  
GASSTRASSE 7/9/16  
LAGE, NW 32791  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5352, SAG90I2824</p>

## EXHIBIT 1

DURA AUTOMOTIVE SYSTEMS REICHE GMBH  
DURA AUTOMOTIVE SYSTEMS INC  
DURA AUTOMOTIVE SYSTEMS REICHE GMBH  
GASSTRASSE 7/9/16  
LAGE, NW 32791  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6248</p>

## EXHIBIT 1

DYBROOK PRODUCTS INC EFT  
DYBROOK PRODUCTS INC  
5232 TOD AVE S W UNIT 23  
WARREN, OH 44481-9729

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4586</p>

## EXHIBIT 1

DYNACAST CANADA  
MELROSE PLC  
DYNACAST CANADA INC  
330 RUE AVRO  
POINTE-CLAIRE-DORVAL, PQ H9R 5W5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5862</p>

## EXHIBIT 1

DYNACAST CANADA  
MELROSE PLC  
DYNACAST CANADA INC  
330 RUE AVRO  
POINTE-CLAIRE-DORVAL, PQ H9R 5W5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5865</p>

## EXHIBIT 1

DYNACAST INC  
MELROSE PLC  
DYNACAST INC  
25952 COMMERCE CENTER DR  
LAKE FOREST, CA 92630

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5867</p>

## EXHIBIT 1

DYNACAST INC  
MELROSE PLC  
DYNACAST INC  
25952 COMMERCE CENTER DR  
LAKE FOREST, CA 92630

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5866</p>

## EXHIBIT 1

E I DU PONT DE NEMOURS & COMPANY  
PO Box 360708M  
PITTSBURGH, PA 15251-6708

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0737</p>



## EXHIBIT 1

EAGLE FASTENERS INCORPORATED  
EAGLE FASTENERS INC  
2431 PONTIAC RD  
AUBURN HILLS, MI 48326-2464

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0468</p>

## EXHIBIT 1

EATON HYDRAULICS  
EATON HYDRAULICS INC  
14615 LONE OAK RD  
EDEN PRAIRIE, MN 55344

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3379</p>

## EXHIBIT 1

ECSI INC  
John Tidwell  
1288 N HIGHWAY 36  
CAMERON, TX 76520-3665

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450450942, 450446643, 450446704, 450446703, 450446701, 450446700, 450446699, 450446697, 450446696</p>

## EXHIBIT 1

Eddor Data Services - Salaried Tuition Assistance  
888 Enterprise Drive  
Pontiac, MI 48341

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460014018</p>

## EXHIBIT 1

EFD INDUCTION INC  
Tom Crocker  
31511 DEQUINDRE RD  
MADISON HEIGHTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450496902</p>

## EXHIBIT 1

EITEL PRESSES INC  
TRANSMARES CORPORATION  
DEER LAKE INDUSTRIAL PARK  
ORWIGSBURG, PA 17961

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450524934</p>

## EXHIBIT 1

ELECTRONIC DATA SYSTEMS CORP  
ELECTRONIC DATA SYSTEMS CORPORATION  
US HWY 31  
ATHENS, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442215</p>

## EXHIBIT 1

ELLIOTT TAPE INC  
1882 POND RUN  
AUBURN HILLS, MI 48326-2768

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1005</p>



## EXHIBIT 1

ELLIOTT TAPE, INC  
Crystal McFadden  
1882 POND RUN  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1005</p>

## EXHIBIT 1

ELS JEAN PERROTON SA EFT  
PERROTON  
900 AVE DE PONTCHY  
BONNEVILLE, FR 74130  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5096</p>

## EXHIBIT 1

EMAG-USA LLC  
EMAG HOLDING GMBH  
38800 GRAND RIVER AVE  
FARMINGTON HILLS, MI 48335

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498592</p>

## EXHIBIT 1

EMC CORP  
PO BOX 9103  
HOPKINTON, MA 01748

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450494092</p>

## EXHIBIT 1

EMERSON ELECTRIC CO  
Ed Wagner  
1551 E BROADWAY  
PRINCETON, IN 47670

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0438</p>

## EXHIBIT 1

EMERSON ELECTRIC CO  
HURST MFG DIV  
1551 E BROADWAY  
PRINCETON, IN 47670

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0438</p>

## EXHIBIT 1

EMHART FASTENING EFT TEKNOLOGIES  
EMHART TEKNOLOGIES INC  
7345 N 400 E  
MONTPELIER, IN 47359

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2864, SAG90I4455</p>

## EXHIBIT 1

EMI CORP  
28300 EUCLID AVE  
WICKLIFFE, OH 44092

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472883</p>



## EXHIBIT 1

EMPIRE ELECTRONICS INC EFT  
EMPIRE ELECTRONICS INC  
214 E MAPLE  
TROY, MI 48083-2804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3189</p>

## EXHIBIT 1

ENGINEERED SINTERED COMPONENTS  
ENGINEERED SINTERED COMPONENTS  
250 OLD MURDOCK RD.  
TROUTMAN, NC 28166

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2751</p>

## EXHIBIT 1

ENRICAU SA 50 RUE JACQUES BALMAT  
SA ENRICAU  
PO Box 405  
VOUGY, 74 74130  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5262</p>

## EXHIBIT 1

EQUILON ENTERPRISES LLC  
Geoff Staursky  
700 MILAM ST  
HOUSTON, TX 77002

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5105</p>

## EXHIBIT 1

EQUILON ENTERPRISES LLC  
SHELL OIL PRODUCTS US  
700 MILAM ST  
HOUSTON, TX 77002

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5105</p>

## EXHIBIT 1

Ermetal Otomotiv Ve Esva Sanayi Ticaret A S  
Attn Mr Coskun UNCULU Vice Gn Mng Commercial  
Yeni Yalova Yolu  
Demirtas Organize Sanayi, Nilufer 16369 Bursa  
Turkey

<b>Contract to be assumed and/or assigned:</b>
<p>Framework Manufacturing Agreement between Delphi Automotive Systems LLC and Ermetal Otomotiv Ve Esva Sanayi ticaret A.S. dated October 24, 2007; Amendment dated March 18, 1996; Amendment of GM/MDI North American License Agreement dated March 18, 1996</p>

## EXHIBIT 1

ETS LACROIX  
CA FINANCE  
ETS LACROIX  
ZONE SYNERGIE RUE 4EME AVE  
MEUNG SUR LOIRE, 45 45130  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6186</p>

## EXHIBIT 1

EUCLID INDUSTRIES (EFT)  
EUCLID INDUSTRIES INC  
EUCLID INDUSTRIES INC  
1655 TECH DR  
BAY CITY, MI 48706-1637

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5962, 90I6327, 90I6050, 90I6102</p>



## EXHIBIT 1

EUCLID INDUSTRIES INC  
1655 TECH DR  
BAY CITY, MI 48706-1637

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0287, 90I2303</p>

## EXHIBIT 1

EUCLID INDUSTRIES INC  
Carmen Gueli  
1655 TECH DRIVE  
BAY CITY, MI 48706

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2303, 90I0287</p>

## EXHIBIT 1

EXTREME TOOL & ENGINEERING  
EXTREME TOOL & ENGINEERING  
999 PRODUCTION DR  
WAKEFIELD, MI 49968

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472744</p>

## EXHIBIT 1

EXTREME TOOL & ENGINEERING  
Pete Wieland  
999 PRODUCTION DR  
WAKEFIELD, MI 49968

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472744</p>

## EXHIBIT 1

EXXON MOBIL  
EXXON MOBIL CORPORATION  
1400 S HARRISON ST  
OLATHE, KS 66061-7227

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5757, 90I5758, 90I5762, 90I5763, 90I5765, 90I6273, 90I5760, 90I5761</p>

## EXHIBIT 1

EXXONMOBIL DE MEXICO SA DE CV  
PONIENTE 146 # 760 COL INDUSTRIAL  
MEXICO, DF 02300  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4976</p>

## EXHIBIT 1

EXXONMOBIL DE MEXICO SA DE CV  
Jose A. Leal  
PONIENTE 146 NO 760 COL IND  
MEXICO DF, - 02300  
MEXICO

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4976</p>

## EXHIBIT 1

E-Z-Go Division of Textron Inc  
1451 Marvin Griffin Rd  
Augusta, GA 30906

<b>Contract to be assumed and/or assigned:</b>
<p>Non-Disclosure Agreement between E-Z-Go Division of Textron Inc. and Delphi Automotive Systems LLC dated September 10, 2004</p>



## EXHIBIT 1

F & G MULTI SLIDE INC EFT  
F & G MULTI-SLIDE INC  
130 INDUSTRIAL DR  
FRANKLIN, OH 45005-4428

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4150</p>

## EXHIBIT 1

FAIRHAVEN INVESTMENT CO (INC)  
1688 ARABELLA RD  
CLEVELAND, OH 44112

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2560</p>

## EXHIBIT 1

FAIRHAVEN INVESTMENT CO (INC)  
Connie Mareino  
1688 ARABELLA RD  
CLEVELAND, OH 44112

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2560</p>

## EXHIBIT 1

FAISON OFFICE PRODUCTS  
FAISON OFFICE PRODUCTS CO  
3251 REVERE ST STE 200  
AURORA, CO 80011-1847

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450163111</p>

## EXHIBIT 1

FANUC ROBOTICS AMERICA INC  
Michael VanWormer  
3900 W HAMLIN RD  
ROCHESTER HILLS, MI 48309-3253

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450515983, 450524928</p>

## EXHIBIT 1

FEDERAL MOGUL CORP EFT  
FEDERAL-MOGUL CORP  
241 WELSH POOL RD  
EXTON, PA 19341

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4962</p>

## EXHIBIT 1

FEDERAL MOGUL CORP EFT  
FEDERAL-MOGUL CORP  
9104 ALEX HARVIN HWY  
SUMMERTON, SC 29148

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0932</p>

## EXHIBIT 1

FEDERAL MOGUL CORP EFT  
PMG OHIO CORPORATION.  
5800 WOLF CREEK PIKE  
DAYTON, OH 45426

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3589</p>



## EXHIBIT 1

FEDERAL MOGUL SYSTEMS PROTECTION GR  
FEDERAL-MOGUL CORP  
241 WELSH POOL RD  
EXTON, PA 19341

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5577</p>

## EXHIBIT 1

FEDERAL SCREW WORKS  
20229 E 9 MILE RD  
SAINT CLAIR SHORES, MI 48080-1775

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6070</p>

## EXHIBIT 1

FEDERAL SCREW WORKS EFT CORPORATE OFFICE  
FEDERAL SCREW WORKS  
20229 E 9 MILE RD  
SAINT CLAIR SHORES, MI 48080-1775

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5541, SAG90I4972, SAG90I5309, SAG90I5089, SAG90I4548, SAG90I2796, SAG90I2620</p>

## EXHIBIT 1

FELSS GMBH  
Mathieu Reichardt  
DIESELSTR 2  
KOENIGSBACH-STEIN, BW 75203  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450452350</p>

## EXHIBIT 1

FELTERS GROUP  
SCHAEFFLER GROUP USA INC  
1750 E BIG BEAVER RD  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90i5648</p>

## EXHIBIT 1

FERNDAL E ELECTRIC CO INC  
Joesph Pontone  
915 E DRAYTON ST  
FERNDAL E, MI 48220-1199

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450451603, 450451599, 450451596, 450451595, 450451593, 450451591, 450451590</p>

## EXHIBIT 1

Fiat Auto S p A  
Product & Process Engineering  
Innovation & Components Development Processes  
C so L Settembrini  
Torino, - 40 10135  
Italy

<b>Contract to be assumed and/or assigned:</b>
<p>Delphi Active Rear Steering Advanced Engineering Project for Alfa Romeo Top Class Application dated October 18, 2004</p>

## EXHIBIT 1

FIAT AUTOMOVEIS S A  
CX POSTAL 141  
BETIM MG, - 32530-000  
BRAZIL

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2007001634, 2007001635</p>



## EXHIBIT 1

FIBERFIL ENGINEERED PLASTICS INC  
KONINKLIJKE DSM N.V.  
FIBERFIL ENGINEERED PLASTICS INC  
233 ARVIN AVE  
STONEY CREEK, ON L8E 2L9  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6113</p>

## EXHIBIT 1

FILTERTEK INC  
ESCO TECHNOLOGIES INC  
11411 PRICE RD  
HEBRON, IL 60034-8936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5773</p>

## EXHIBIT 1

FILTERTEK INC  
ESCO TECHNOLOGIES INC  
FILTERTEK INC  
11411 PRICE RD  
HEBRON, IL 60034-8936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6334</p>

## EXHIBIT 1

FILTERTEK INC  
ESCO TECHNOLOGIES INC  
FILTERTEK INC  
11411 PRICE RD  
HEBRON, IL 60034-8936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6347</p>

## EXHIBIT 1

FINE CO LTD EFT  
FINE CO LTD  
33533 W 12 MILE RD STE 300  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5345, SAG90I5294</p>

## EXHIBIT 1

FINE CORPORATION  
FINE CO LTD  
FINE CO LTD C/O HC OLSEN & ASSOCIATES INC  
33533 W 12 MILE RD STE 300  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6384</p>

## EXHIBIT 1

FINN-POWER USA INC  
FINN-POWER USA INC  
619 ESTES AVE  
SCHAUMBURG, IL 60193-4402

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450458383</p>

## EXHIBIT 1

FIRST INERTIA SWITCH LTD EFT  
FIRST INERTIA SWITCH LTD  
PO Box 480  
GRAND BLANC, MI 48439-0480

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1605</p>



## EXHIBIT 1

FISHERCAST GLOBAL  
FISHER, WILLIAM F FAMILY HOLDINGS  
FISHERCAST GLOBAL CORPORATION  
710 NEAL DR  
PETERBOROUGH, ON K9J 6X7  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6308</p>

## EXHIBIT 1

FISHERCAST GLOBAL CORP EFT  
FISHERCAST GLOBAL CORPORATION  
PO Box 179 STN MA  
PETERBOROUGH, ON K9J 6Y9  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1769</p>

## EXHIBIT 1

FLEX TECHNOLOGIES INC  
20300 W 12 MILE RD # 103  
SOUTHFIELD, MI 48076-6408

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3034</p>

## EXHIBIT 1

FLEX TECHNOLOGIES INC  
Mike Spraggins  
10524 E GRAND RIVER AVE STE110  
BRIGHTON, MI 48116

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3034</p>

## EXHIBIT 1

FLOMERICS INC  
257 TURNPIKE RD STE 100  
SOUTHBOROUGH, MA 01772

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450449913</p>

## EXHIBIT 1

FLOYD MANUFACTURING CO INC  
FLOYD MFG CO INC  
FLOYD MANUFACTURING CO INC  
5 PASCO HILL RD  
CROMWELL, CT 06416

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5767</p>

## EXHIBIT 1

FLUID MOTION TECHNOLOGIES EFT  
MARTINREA INTERNATIONAL INC  
7405 TRANMERE RD  
MISSISSAUGA, ON L5S 1L4  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4360, SAG90I4795</p>

## EXHIBIT 1

FLUIDYNE RACING PRODUCTS THMX HOLDINGS INC  
THMX HOLDINGS LLC  
4850 E AIRPORT DR  
ONTARIO, CA 91761-7818

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4876</p>



## EXHIBIT 1

FMT FUTURE MANUFACTURING TECHNOLOGY  
William McGaughey  
VIA TORINO 77  
BOSCONERO, TO 10080  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450501649</p>

## EXHIBIT 1

FORD CUSTOMER SERVICE DIVISION  
TIFFANY BLEWETT BUYER N A PURCHASING  
CHASSIS&HEAVY TRUCK PURCHASING  
PO BOX 3000  
LIVONIA, MI 48151

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SC01194</p>

## EXHIBIT 1

FORD MOTOR CO OF AUSTRALIA LTD  
DORIS CHEN PURCHASING MANAGER  
PRIVATE MAIL BAG 6  
CAMPBELLFIELD 3061  
VICTORIA, VIC -  
AUSTRALIA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 54085/001</p>

## EXHIBIT 1

FORD MOTOR CO OF CANADA LTD  
PARTS DISTRIBUTION CENTER  
8000 DIXIE RD  
BRAMALEA, ONTARIO L6T2J7  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 295318</p>

## EXHIBIT 1

FORD MOTOR COMPANY  
MATT VOLLMER RYAN HALLER VINCENT TUCKER MATTHEW CUFF JENITA MCCLUE  
CORE/CBG BUYER  
ROTUNDA DR AT SOUTHFIELD  
PO BOX 1587 B  
DEARBORN, MI 48121

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) CL2553, LW9214, LZ2660, LZ2665, MC7780, MD1468, MD1476, MI4828, MI4833, MS9278, MS9288, MV5618, NL5543, NU7292, NV0678, NV0679, XH0WHA, XHLTGA</p>



## EXHIBIT 1

FORD MOTOR COMPANY  
Sales Manager  
1 PROVING GROUND RD  
YUCCA, AZ 86438

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450518056</p>

## EXHIBIT 1

FORD MOTOR OF AUSTRALIA PROD  
DORIS CHEN PURCHASING MANAGER  
CAMPBELLFIELD 3061  
VICTORIA, VIC -  
AUSTRALIA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) KE7145, P502095</p>



## EXHIBIT 1

FORD MOTOR OF AUSTRALIA PROD  
DORIS CHEN PURCHASING MANAGER  
CAMPBELLFIELD 3061 VICTORIA VIC  
AUSTRALIA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) IG4883, JY1514, KY4830</p>

## EXHIBIT 1

FORD WERKE  
DR JAN TRIBIAHN PURCHASING MANAGER  
HENRY FORD STRASSE  
SUPPLIER CODE G272A  
66740 SAARLOUIS, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 85GB3L580AA, 93BB3A674CC</p>

## EXHIBIT 1

FORD WERKE  
DR JAN TRIBIAHN PURCHASING MANAGER  
HENRY FORD STRASSE  
SUPPLIER CODE G272A  
66740 SAARLOUIS, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA, 92AB3A674AB, 95AB3A674BA, V94GB3A674AA</p>

## EXHIBIT 1

FORD WERKE AG  
DR JAN TRIBIAHN PURCHASING MANAGER  
POSTFACH 60 40 02  
50735 KOELN, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 85GB3L580AA</p>

## EXHIBIT 1

FORTEQ CZECH SRO  
Transmission Technology Holding AG  
FORTEQ CZECH SRO  
TR BUDOVATELU 2830/03  
MOST, CZ 434 01  
CZ

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6275</p>

## EXHIBIT 1

FOUR SLIDE TECHNOLOGY INC  
FOUR-SLIDE TECHNOLOGY INC  
FOUR-SLIDE TECHNOLOGY INC  
2130 E 10 MILE RD  
WARREN, MI 48091

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6141, 90I5807, 90I5718, 90I6142</p>

## EXHIBIT 1

FREUDENBERG IBERICA SA EN COMANDITA  
Bill Haubert  
GURRI 1 POL IND CAN VOLART APT  
PARETS DEL VALLES BARCELONA, - 08150  
SPAIN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3265</p>

## EXHIBIT 1

FREUDENBERG NOK GENERAL PARTNERSHIP  
FREUDENBERG & CO KOMMANDITGESELLSCH  
47690 E ANCHOR CT  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6166</p>



## EXHIBIT 1

FREUDENBERG NOK GENERAL PARTNERSHIP  
FREUDENBERG & CO KOMMANDITGESELLSCH  
47690 E ANCHOR CT  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6224</p>

## EXHIBIT 1

FREUDENBERG TELAS SIN TEJER SA  
CTRA NACIONAL 152 KM 22  
BARCELONA PARETS DEL VALLES, - 08150  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3265</p>

## EXHIBIT 1

FREUDENBERG-NOK GENERAL PARTNERSHIP  
555 MARATHON BLVD  
FINDLAY, OH 45840-9775

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3469, 90I5358</p>

## EXHIBIT 1

FREUDENBERG-NOK GENERAL PARTNERSHIP  
PO BOX 73229  
CHICAGO, IL 60673

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4050, 90I4031, 90I2731, 90I2728, 90I2729</p>

## EXHIBIT 1

FREUDENBERG-NOK GENERAL PARTNERSHIP  
Bill Haubert  
47690 E ANCHOR CT  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2728, 90I2729, 90I2731, 90I0537, 90I3889, 90I4031, 90I4050, 90I5521, 90I5510, 90I5509, 90I5616</p>

## EXHIBIT 1

FREUDENBERG-NOK GENERAL PARTNERSHIP  
Bill Haubert  
555 MARATHON BLVD PO BOX 269  
FINDLAY, OH 45839

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5358, 90I3469</p>

## EXHIBIT 1

FREUDENBERG-NOK GENERAL PARTNERSHIP  
FLEXITECH DIV  
47690 E ANCHOR CT  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0537, 90I5509, 90I5510, 90I5521, 90I5616, 90I3889</p>

## EXHIBIT 1

FUJI BANK/FUKOKU SOUTH  
FUKOKU AMERICA INC  
325 HUNTER INDUSTRIAL PARK RD  
LAURENS, SC 29360

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5127</p>



## EXHIBIT 1

FULTON INDUSTRIES INC  
FULTON INDUSTRIES INC  
135 E LINFOOT ST  
WAUSEON, OH 43567-1005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5854, 90I5821, 90I5855, 90I6314, 90I6311, 90I6385</p>

## EXHIBIT 1

FULTON INDUSTRIES INC EFT  
FULTON INDUSTRIES INC  
PO Box 377  
WAUSEON, OH 43567-0377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0370</p>

## EXHIBIT 1

FURUKAWA ELECTRIC CO LTD  
FURUKAWA ELECTRIC CO LTD, THE  
2-2-3, MARUNOUCHI  
CHIYODA-KU, 13 1000005  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6208</p>

## EXHIBIT 1

FURUKAWA ELECTRIC CO LTD  
FURUKAWA ELECTRIC CO LTD, THE  
2-2-3, MARUNOUCHI  
CHIYODA-KU, 13 1000005  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6209</p>

## EXHIBIT 1

FURUKAWA ELECTRIC CO LTD THE  
FURUKAWA ELECTRIC CO LTD, THE  
2-2-3, MARUNOUCHI  
CHIYODA-KU, 13 1000005  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5497, SAG90I5496</p>

## EXHIBIT 1

FURUKAWA ELECTRIC NORTH EFTAMERICA  
FURUKAWA ELECTRIC NORTH AMERICA INC  
47677 GALLEON DR  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5645, SAG90I4073</p>

## EXHIBIT 1

FUTURE ENGINEERING INC  
Steve Davidek  
PO BOX 189  
FLUSHING, MI 48433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450513374, 450448895</p>

## EXHIBIT 1

FUYU MOULDING & TOOLING (TIANJIN) C  
FU YU HOLDING PTE LTD  
FUYU MOULDING & TOOLING (TIANJIN)  
73 BAIHE ROAD TEDA  
TIANJIN, 030 300457  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6343</p>



## EXHIBIT 1

GAGNIER PRODUCTS/RKM INC  
RKM INC  
10151 CAPITAL AVE  
OAK PARK, MI 48237-3103

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3896, SAG90I0591, SAG90I0115</p>

## EXHIBIT 1

GALE FIRE PROTECTION INC  
Scott Redburn  
10270 PIERCE RD  
FREELAND, MI 48623-9036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450532652</p>

## EXHIBIT 1

GALNIK SA DE CV  
GALNIK SA DE CV  
COL PARQ IND BENITO JUAREZ  
QUERETARO, QRO 76110  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6023</p>

## EXHIBIT 1

GBS Corp  
Jim Elloit  
1035 N Meridian Rd  
Youngstown, OH 44509-1016

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450477008</p>

## EXHIBIT 1

GE POLYMERLAND INC  
ONE PLASTICS AVE  
PITTSFIELD, MA 01201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1130</p>

## EXHIBIT 1

GEMINI PLASTICS INC EFTATTN ACCOUNTS RECEIVABLE  
PEPRO ENTERPRISES INC  
4385 GARFIELD ST  
UBLY, MI 48475

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0332</p>

## EXHIBIT 1

GENEI INDUSTRIES INC  
Matt Hewitt  
1930 S 23RD ST  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450466484, 450531457</p>

## EXHIBIT 1

GENERAL BROACH & ENGINEERING INC  
Mark Hale  
307 SALISBURY ST  
MORENCI, MI 49256

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450532346</p>



## EXHIBIT 1

General Electric Company  
GENERAL ELECTRIC CO INC  
3322 Mem Pkwy SW Ste 220  
Huntsville, AL 35801-5348

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450430065</p>

## EXHIBIT 1

GENERAL MACHINE SERVICE EFT INC  
GENERAL MACHINE SERVICE INC  
494 E MORLEY RD  
SAGINAW, MI 48601-9402

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4681</p>

## EXHIBIT 1

General Motors Corporation  
Enrique Pacheco Global Commodity Manager  
300 Renaissance Center  
Detroit, MI 48265-3000

<b>Contract to be assumed and/or assigned:</b>
<p>Advanced Development Letter between General Motors Corporation and Delphi Automotive Systems LLC Delphi Steering Systems Division regarding Steering Gear Pinion Wear Compensator Device Development dated June 12, 2007</p>

## EXHIBIT 1

General Motors Corporation  
General Motors  
P.O. Box 300  
Detroit, MI 48265

<b>Contract to be assumed and/or assigned:</b>
<p>PO #450454835 between Delphi Automotive Systems LLC and General Motors Corporation for the Rent for Saginaw at Building 54, Milford Proving Grounds</p>

## EXHIBIT 1

GENERAL MOTORS CORPORATION  
Michael Glagola  
PO BOX 300  
DETROIT, MI 48265

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450454835, 450454833</p>

## EXHIBIT 1

GENERAL MOTORS OF CANADA LTD  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 9M9034B, 9M90391, 9M90392</p>

## EXHIBIT 1

GENESEE PACKAGING INC  
4175 PIER N BLVD  
FLINT, MI 48504

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4762, 90I4774, 90I4775, 90I4778, 90I4781, 90I4833</p>

## EXHIBIT 1

GENESEE PACKAGING INC  
Carol Hatch  
PO BOX 7716  
FLINT, MI 48507-0716

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450528068</p>



## EXHIBIT 1

GENRAL MOTORS CORP  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) JAS19996, JAS20193, JAS20195, JAS20196, JAS20197</p>

## EXHIBIT 1

GERREF INDUSTRIES INC  
JoAnn Strobel  
206 N YORK ST  
BELDING, MI 48809-1834

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450525318, 450515124, 450488172</p>

## EXHIBIT 1

GEVELOT EXTRUSION  
6 BOUL BINEAU  
LEVALLOIS PERRET, - 92300  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3428, SAG90I4577</p>

## EXHIBIT 1

GGB  
Anita  
700 MID ATLANTIC PKWY  
THOROFARE, NJ 08086

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0227</p>

## EXHIBIT 1

GGB  
GLACIER GARLOCK BEARINGS  
700 MID ATLANTIC PKY  
THOROFARE, NJ 08086-8086

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0227</p>

## EXHIBIT 1

GILL INDUSTRIES  
GILL INDUSTRIES INC  
522 N MAIN ST STE 100  
MILFORD, MI 48381

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1633, SAG90I5448</p>

## EXHIBIT 1

GKN SINTER METALS  
GKN PLC  
GKN AUTOMOTIVE INC  
3300 UNIVERSITY DR  
AUBURN HILLS, MI 48326-2362

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6140</p>

## EXHIBIT 1

GKN SINTER METALS EFT  
GKN SINTER METALS INC  
104 FAIRVIEW RD  
KERSEY, PA 15846

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4826</p>



## EXHIBIT 1

GKN SINTER METALS EFT  
GKN SINTER METALS INC  
BECKS MILL RD  
SALEM, IN 47167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3467</p>

## EXHIBIT 1

GKN SINTER METALS EFT  
GKN SINTER METALS INC  
PO Box 1009  
GERMANTOWN, WI 53022-8209

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5080</p>

## EXHIBIT 1

GKN SINTER METALS EFT  
GKN SINTER METALS INC  
PO Box 493  
EMPORIUM, PA 15834-0493

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5234, SAG90I3466, SAG90I3748</p>

## EXHIBIT 1

GKN SINTER METALS INC EMPORIUM  
GKN PLC  
1 AIRPORT RD  
EMPORIUM, PA 15834-2001

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6045</p>

## EXHIBIT 1

GLIDDEN CO, THE  
IMPERIAL CHEMICAL INDUSTRIES PLC  
1604 HWY 31 S  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450488881</p>

## EXHIBIT 1

GLOVES INC  
GLOVES INC  
1950 COLLINS BLVD  
AUSTELL, GA 30106-3618

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450464916, 450464915</p>

## EXHIBIT 1

GM AFRICA & MIDDLE EAST FZE  
JENNIFER STARR BUYER  
PILOT M 00783 JEBEL ALI  
DUBAI  
DUBAI, - -  
UNITED ARAB EM

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 3200000375, 6000039258, 6000039315, 6000039587, 6000039798, 6000039965, 6000040455, 6000041987, 6000042515, 6000045099, 6000045248, 6000045552, 6000046003, 6000046569, 6000046852, 6000047370, 6000048129, 6000048750, 6000049211, 6000049222, 6000049535, 6000049662, 6000049670, 6000049921, 6000049932, 6000050428, 6000050439, 6000050760</p>

## EXHIBIT 1

GM AFRICA & MIDDLE EAST FZE  
JENNIFER STARR BUYER  
PILOT M 00783 JEBEL ALI  
DUBAI, DUBAI -  
UNITED ARAB EM

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 3200000375</p>



## EXHIBIT 1

GM AUTOWORLD INDONESIA  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5600004629, 5600004771, 5600004936, 5600005065, 5600005168, 5600005215, 5600005308, 5600005923, 5600006018, 5600006317, 5600006444, 5700000142</p>

## EXHIBIT 1

GM DE MEXICO S A DE C V  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
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Purchase Order Number(s) 1JFR0001, 1JFR0004, 1JFR0006, 1JFR000D, 1KF30000, 1KF30003, 1KF30004, 1KF30009, 1KF3000B, 1KF3000D, 1KF3000F, 1KF3000G, 1V9F0000, 1V9F0001, 1V9F0003, 1V9F0004, 1V9F0005, 1V9F0006, 7TX0001Z, 7TX0002C, 7TX0002D, 7TX0002F, 7TX0002J, 7TX0002R, 7TX0002T, 9P20023, 9P20039, 9P2003B, 9P2003C, 9P2003D, 9P2003H, 9P2003J, 9P2003K, 9P2003L, 9P2003M, 9P2003N, 9PF00KF, 9PF021V, 9PF021W, 9PF021X, 9PF021Z, 9PF0220, 9PF0221, 9PF0222, 9PF0223, 9PF0224, 9PN000N, 9PN000P, 9R8003H, 9R8003K, 9R8003L, 9R8003M, 9R8003N, 9R8003T, 9R8003Z, 9R80044, DLR0005C, DLR0005F, DLR0005G, DLR0005N, DLR00061, DLR00063, DLR00064, DLR00065, DLR00066, DLR00067, M7Z006H, M7Z006Z, M7Z0070, M7Z007Z, M7Z0080, M7Z008R, M7Z009K, M7Z009L, M7Z009M, M7Z009N, M7Z009P, M7Z009R, M7Z009T, M7Z009V, M7Z009W, M7Z009X, M7Z009Z, M7Z00B0, M7Z00B1, M7Z00B2, M7Z00B3, M7Z00B4, M7Z00B5, M7Z00B6, M7Z00B8, M7Z00B9, M7Z00BB, M7Z00BF, M7Z00BG, M7Z00BH, M7Z00BJ, M7Z00BK, M7Z00BL, M7Z00BN, M7Z00BP, M7Z00BR, M7Z00BT, M7Z00BV, M7Z00BW, M7Z00BX, M7Z00BZ, M7Z00C0, M7Z00C1, M7Z00C2, M7Z00C3, M7Z00C4, M7Z00C9, M7Z00CB
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## EXHIBIT 1

GM DE MEXICO S A DE C V  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 7TX00032, 9P2002P, DLR0002N, DLR0005K, DLR0005R, DPR002H, M2N0000M, M7Z0019, M7Z001F, M7Z002C, M7Z0063, M7Z0068</p>

## EXHIBIT 1

GM DO BRASIL LTDA  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) VNG0005V</p>

## EXHIBIT 1

GM DO BRASIL LTDA  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) P2H0004, P2H0005, VNG0002F, VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F, VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040, VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H, VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W, VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059, VNG0005C, VNG0005D, VNG0005G, VNG0005T, VXM00004</p>

## EXHIBIT 1

GM OF CANADA LTD SERVICE  
MARSHA SMITH SR BUYER  
1908 COLONEL SAM DR  
OSHAWA, ONTARIO L1H 8P7  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) CN51592, CN51596, CN51601, CN51603, CN51606, CN51611, CN51614, CN51616, CN51619, CN51621, CN51623, CN51624, CN51626, CN51627, CN55385</p>

## EXHIBIT 1

GM OF CANADA LTD SERVICE  
MARSHA SMITH SR BUYER  
1908 COLONEL SAM DR  
OSHAWA, ON L1H 8P7  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664, V04400113373</p>

## EXHIBIT 1

GMD INDUSTRIES LLC  
David Musgrave  
1414 E SECOND ST  
DAYTON, OH 45403

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4513</p>



## EXHIBIT 1

GMD INDUSTRIES LLC  
PRODUCTION SCREW MACHINE CO  
1414 E SECOND ST  
DAYTON, OH 45403-1023

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4513</p>

## EXHIBIT 1

GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE  
GMD INDUSTRIES LLC  
1414 E SECOND ST  
DAYTON, OH 45403-1023

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4738</p>

Purchase Order Number(s) 17NL0014, 17NL0015, 17NL001B, 17NL001C, 17NL001D, 17NL001F, 17NL001T, 17NL001V, 17NL001W, 17NL001X, 17NL0027, 17NL0028, 17NL0029, 17NL002B, 17NL002D, 17NL002G, 17NL002H, 17NL002J, 17NL002K, 17NL002L, 17NL002M, 17NL002N, 17NL002P, 17NL002R, 17NL002T, 17NL002V, 17NL002W, 17NL002X, 17NL002Z, 17NL0030, 1J4P0000, 1J4R0000, 1J4R0001, 1J4R0002, 1J4R0005, 1J4R0006, 1J4R0007, 1J4R0009, 1J4R000H, 1J4T0000, 1J4T0001, 1J4T0003, 1J4T0005, 1J4T0007, 1J4T000C, 1JFR0000, 1JFR0004, 1JFR0008, 1KF20001, 1KF20002, 1KF20007, 1KF2000F, 1KF2000G, 1KF2000K, 1KF2000L, 1KF2000P, 1KF40000, 1KF40003, 1KF40005, 1KF40009, 1KF4000B, 1KF4000C, 1KF4000F, 1RDM0002, 1RDN0001, 1T6J0002, 1T6J0003, 1T6J0007, 1T6J000B, 1T6J000C, 1T6J000F, 1T6J000G, 1T6J000L, 1T6J000M, 1T6J000P, 1T6J000R, 1T6J000T, 1T6J000V, 1T6J0013, 1V9F0002, 1V9G0000, 1V9G0001, 1V9G0002, 1V9G0003, 1V9G0004, 1W290000, 6HT029N, 6HT02B5, 6HT049R, 6HT049T, 6HT049V, 6HT049W, 6HT04B1, 6HT04B2, 6HT04B3, 6HT04B4, 6HT04B5, 6HT04C6, 6HT04C7, 6HT04C9, 6HT04CH, 6HT04CK, 6HT04JP, 6HT04P0, 6HT04P1, 6HT04P2, 6HT04R1, 6HT04RK, 6HT04RL, 6HT04RM, 6HT04RN, 6HT04RP, 6HT04RR, 6HT04RT, 6HT04RV, 6HT04RW, 6HT04RX, 6HT04RZ, 6HT04TB, 6HT04TC, 6HT04TD, 6HT04TF, 6HT04TG, 6HT04TH, 6HT04TJ, 6HT04TK, 6HT04TL, 6HT04V0, 6HT04V1, 6HT04V2, 6HT04V3, 6HT04V4, 6HT04V5, 6HT04V6, 6HT04VX, 6HT04VZ, 6HT04W0, 6HT04W1, 6HT04W2, 6HT04W3, 6HT04W4, 6HT04W5, 6HT04WB, 6HT04WC, 6HT04WD, 6HT04WF, 6HT04WG, 6HT04WH, 6HT04WJ, 6HT04WK, 6HT04WL, 6HT04WM, 6HT04WN, 6HT04WP, 6HT04WR, 6HT04WT, 6HT04WV, 6HT04WW, 6HT04WX, 6HT04WZ, 6HT04X0, 6HT04X1, 6HT04X5, 6HT04X9, 6HT04Z9, 6HT04ZB, 6HT04ZC, 6HT04ZD, 6HT04ZF, 6HT04ZH, 6HT04ZJ, 6HT04ZP, 6HT04ZR, 6HT04ZT, 6HT04ZV, 6HT04ZW, 6HT04ZX, 6HT04ZZ, 6HT0500, 6HT0501, 6HT0502, 6HT0503, 6HT0504, 6HT0505, 6HT0506, 6HT0507, 6HT0508, 6HT0509, 6HT050B, 6HT050C, 6HT050D, 6HT050F, 6HT050G, 6HT050H, 6HT050J, 6HT050K, 6HT050L, 6HT050M, 6HT050N, 6HT050P, 6HT050R, 6HT050T, 6HT050V, 6HT050W, 6HT050X, 6HT050Y, 6HT050Z, 6HT050A, 6HT050B, 6HT050C, 6HT050D, 6HT050E, 6HT050F, 6HT050G, 6HT050H, 6HT050I, 6HT050J, 6HT050K, 6HT050L, 6HT050M, 6HT050N, 6HT050P, 6HT050Q, 6HT050R, 6HT050S, 6HT050T, 6HT050U, 6HT050V, 6HT050W, 6HT050X, 6HT050Y, 6HT050Z, 6HT050AA, 6HT050AB, 6HT050AC, 6HT050AD, 6HT050AE, 6HT050AF, 6HT050AG, 6HT050AH, 6HT050AI, 6HT050AJ, 6HT050AK, 6HT050AL, 6HT050AM, 6HT050AN, 6HT050AO, 6HT050AP, 6HT050AQ, 6HT050AR, 6HT050AS, 6HT050AT, 6HT050AU, 6HT050AV, 6HT050AW, 6HT050AX, 6HT050AY, 6HT050AZ, 6HT050BA, 6HT050BB, 6HT050BC, 6HT050BD, 6HT050BE, 6HT050BF, 6HT050BG, 6HT050BH, 6HT050BI, 6HT050BJ, 6HT050BK, 6HT050BL, 6HT050BM, 6HT050BN, 6HT050BO, 6HT050BP, 6HT050BQ, 6HT050BR, 6HT050BS, 6HT050BT, 6HT050BU, 6HT050BV, 6HT050BW, 6HT050BX, 6HT050BY, 6HT050BZ, 6HT050CA, 6HT050CB, 6HT050CC, 6HT050CD, 6HT050CE, 6HT050CF, 6HT050CG, 6HT050CH, 6HT050CI, 6HT050CJ, 6HT050CK, 6HT050CL, 6HT050CM, 6HT050CN, 6HT050CO, 6HT050CP, 6HT050CQ, 6HT050CR, 6HT050CS, 6HT050CT, 6HT050CU, 6HT050CV, 6HT050CW, 6HT050CX, 6HT050CY, 6HT050CZ, 6HT050DA, 6HT050DB, 6HT050DC, 6HT050DD, 6HT050DE, 6HT050DF, 6HT050DG, 6HT050DH, 6HT050DI, 6HT050DJ, 6HT050DK, 6HT050DL, 6HT050DM, 6HT050DN, 6HT050DO, 6HT050DP, 6HT050DQ, 6HT050DR, 6HT050DS, 6HT050DT, 6HT050DU, 6HT050DV, 6HT050DW, 6HT050DX, 6HT050DY, 6HT050DZ, 6HT050EA, 6HT050EB, 6HT050EC, 6HT050ED, 6HT050EE, 6HT050EF, 6HT050EG, 6HT050EH, 6HT050EI, 6HT050EJ, 6HT050EK, 6HT050EL, 6HT050EM, 6HT050EN, 6HT050EO, 6HT050EP, 6HT050EQ, 6HT050ER, 6HT050ES, 6HT050ET, 6HT050EU, 6HT050EV, 6HT050EW, 6HT050EX, 6HT050EY, 6HT050EZ, 6HT050FA, 6HT050FB, 6HT050FC, 6HT050FD, 6HT050FE, 6HT050FF, 6HT050FG, 6HT050FH, 6HT050FI, 6HT050FJ, 6HT050FK, 6HT050FL, 6HT050FM, 6HT050FN, 6HT050FO, 6HT050FP, 6HT050FQ, 6HT050FR, 6HT050FS, 6HT050FT, 6HT050FU, 6HT050FV, 6HT050FW, 6HT050FX, 6HT050FY, 6HT050FZ, 6HT050GA, 6HT050GB, 6HT050GC, 6HT050GD, 6HT050GE, 6HT050GF, 6HT050GG, 6HT050GH, 6HT050GI, 6HT050GJ, 6HT050GK, 6HT050GL, 6HT050GM, 6HT050GN, 6HT050GO, 6HT050GP, 6HT050GQ, 6HT050GR, 6HT050GS, 6HT050GT, 6HT050GU, 6HT050GV, 6HT050GW, 6HT050GX, 6HT050GY, 6HT050GZ, 6HT050HA, 6HT050HB, 6HT050HC, 6HT050HD, 6HT050HE, 6HT050HF, 6HT050HG, 6HT050HH, 6HT050HI, 6HT050HJ, 6HT050HK, 6HT050HL, 6HT050HM, 6HT050HN, 6HT050HO, 6HT050HP, 6HT050HQ, 6HT050HR, 6HT050HS, 6HT050HT, 6HT050HU, 6HT050HV, 6HT050HW, 6HT050HX, 6HT050HY, 6HT050HZ, 6HT050IA, 6HT050IB, 6HT050IC, 6HT050ID, 6HT050IE, 6HT050IF, 6HT050IG, 6HT050IH, 6HT050II, 6HT050IJ, 6HT050IK, 6HT050IL, 6HT050IM, 6HT050IN, 6HT050IO, 6HT050IP, 6HT050IQ, 6HT050IR, 6HT050IS, 6HT050IT, 6HT050IU, 6HT050IV, 6HT050IW, 6HT050IX, 6HT050IY, 6HT050IZ, 6HT050JA, 6HT050JB, 6HT050JC, 6HT050JD, 6HT050JE, 6HT050JF, 6HT050JG, 6HT050JH, 6HT050JI, 6HT050JJ, 6HT050JK, 6HT050JL, 6HT050JM, 6HT050JN, 6HT050JO, 6HT050JP, 6HT050JQ, 6HT050JR, 6HT050JS, 6HT050JT, 6HT050JU, 6HT050JV, 6HT050JW, 6HT050JX, 6HT050JY, 6HT050JZ, 6HT050KA, 6HT050KB, 6HT050KC, 6HT050KD, 6HT050KE, 6HT0

## EXHIBIT 1

GMTG PONTIAC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
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Purchase Order Number(s) 17NL000F, 1B3B0001, 1B3B0002, 1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G, 6HT029H, 6HT029J, 6HT029K, 6HT029L, 6HT029M, 6HT029P, 6HT029R, 6HT02B0, 6HT02B1, 6HT02B2, 6HT02B3, 6HT02B4, 6HT02B6, 6HT02B7, 6HT02B8, 6HT02B9, 6HT02BP, 6HT02DC, 6HT030P, 6HT03J4, 6HT03J5, 7TX0002F, 7TX0002H, 7TX0002R, 7TX0002V, 7TZ00025, 7TZ0002H, 7TZ0002J, 7TZ0002M, 7TZ0002N, 7TZ0002W, 7TZ0002X, 7TZ00033, 7V10008X, 7V10008Z, 7V100096, 7V100098, 7V100099, 7V10009G, 9M900KF, 9M900KG, 9M900LW, 9M900MK, 9M901FK, 9M90204, 9M902H7, 9P1005K, 9P20025, 9P2002F, 9P3002R, 9PF00KD, 9PF00KF, 9PF00PD, 9PN000D, 9PN000F, 9PX000G, 9PX000L, 9PX000N, 9PX000X, 9PX002G, 9R3003L, 9R3009J, 9R3009L, 9R3009N, 9R300BC, 9R9004X, 9R90050, 9R90052, 9RH0007, 9RH000G, 9RH0010, 9RJ0004, CG1003F, DLR00000, DLR00001, DLR00022, DLR00053, DLR00054, DLR00055, DLR00059, DLR0005B, DLR0005F, DLV0002W, DLV00031, DLV00032, DLV0004J, DLV0007X, DLV0007Z, DLV00084, DLV00085, DLV0008C, DLW00002, DLW000CC, DLW000N7, DLW000R7, DLW000R8, DLW000R9, DLW000RB, DLW000RC, DLW000RG, DLW000RH, DLW000RK, DLW000T9, JFC0051, M2P0002G, M2P0002T, M2P0002W, M2P0002X, M2P00033, V710050
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## EXHIBIT 1

Gneral Dynamics Land Systems LLC  
Muskegon Operations Technical Center  
640 Seminole Road  
Muskegon, MI 49441

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Data Agreement between General Dynamics Land Systems Inc and Delphi Automotive Systems LLC dated September 14, 2004</p>

## EXHIBIT 1

GOBAR SYSTEMS INC EFT  
GOBAR SYSTEMS INC  
3320 E 14TH ST  
BROWNSVILLE, TX 78521

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5664</p>

## EXHIBIT 1

GOLDA, JOSEPH  
Joseph Golda  
2678 MILLER RD  
METAMORA, MI 48455

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460010096, 460015123</p>

## EXHIBIT 1

GOMATEC ESPANA SL  
POLIGONO IND SESROVIRE  
SANT ESTEVE SESROVIRE, 08 08635  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6190</p>



## EXHIBIT 1

GOODYEAR TIRE & RUBBER CO EFT  
GOODYEAR TIRE & RUBBER CO, THE  
100 GALLERIA OFFICENTRE #100  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0460</p>

## EXHIBIT 1

GOSHEN DIE CUTTING (GDC) INC  
GDC INC  
PO Box 98  
GOSHEN, IN 46527-0098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2515</p>

## EXHIBIT 1

GOYETTE MECHANICAL COMPANY INC  
Dominic Goyette  
PO BOX 33  
FLINT, MI 48501

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520313</p>

## EXHIBIT 1

GR SPRING & STAMPING INC  
HZ INDUSTRIES INC  
GR SPRING & STAMPING INC  
706 BOND AVE NW  
GRAND RAPIDS, MI 49503-1434

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6107</p>

## EXHIBIT 1

GRAFF TRUCK CENTERS INC  
1401 S SAGINAW ST  
FLINT, MI 48503-3704

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450478716</p>

## EXHIBIT 1

GRAHAM SALES & ENGINEERING  
Ken Wolpert  
334 S WATER ST  
SAGINAW, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450456924</p>

## EXHIBIT 1

GRAND HAVEN STAMPED PRODS EFT  
1250 SOUTH BEECHTREE  
GRAND HAVEN, MI 49417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3204, SAG90I4682</p>

## EXHIBIT 1

GRAND RAPIDS CONTROLS CO LLC  
GRAND RAPIDS CONTROLS COMPANY LLC  
PO Box 360  
ROCKFORD, MI 49341-0360

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0747, SAG90I5393</p>



## EXHIBIT 1

GREENDALE SCREW PRODUCTS EFT  
GREENDALE SCREW PRODUCTS CO INC  
287 E GOLDEN GATE  
DETROIT, MI 48203-2054

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3806</p>

## EXHIBIT 1

GREER STOP NUT INC  
GREER STOP NUT  
481 MCNALLY DR  
NASHVILLE, TN 37211

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0592</p>

## EXHIBIT 1

GRUPO ABC DE MEXICO SA DE CV AVENIDA NORTE CUATRO #7 NUEVO  
GRUPO ABC DE MEXICO SA DE CV  
AVE NORTE 4 NO 7  
SAN JUAN DEL RIO, QRO 76809  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5406</p>

## EXHIBIT 1

GUIDE CORP  
2915 PENDLETON AVE  
ANDERSON, IN 46016

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) INLE5298</p>

## EXHIBIT 1

HAMLIN TOOL & MACHINE CO INC (EFT)  
HAMLIN TOOL & MACHINE COMPANY INC  
HAMLIN TOOL & MACHINE COMPANY INC  
1671 E HAMLIN RD  
ROCHESTER, MI 48307-3624

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6051, 90I6207, 90I6206</p>

## EXHIBIT 1

HAMLIN TOOL & MACHINE COMPANY INC  
1671 E HAMLIN RD  
ROCHESTER, MI 48307-3624

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3419</p>

## EXHIBIT 1

HAMLIN TOOL & MACHINE COMPANY INC  
Bob Seigwald  
1671 EAST HAMLIN ROAD  
ROCHESTER, MI 48307

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3419</p>

## EXHIBIT 1

Hank Thorn Co Inc  
Hank Thorn Co Inc  
29164 Wall St  
Wixom, MI 48393-3524

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450432436</p>



## EXHIBIT 1

Harley Davidson Motor Company  
3700 West Juneau Avenue  
Milwaukee , WI 53208

<b>Contract to be assumed and/or assigned:</b>
<p>Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy &amp; Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003</p>

## EXHIBIT 1

Harley Davidson Motor Company Group Inc  
Attn Vice President Engineering  
3700 West Juneau Avenue  
Milwaukee, WI 53208

<b>Contract to be assumed and/or assigned:</b>
<p>Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy &amp; Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003</p>

## EXHIBIT 1

HARTFORD BEARING CO  
C/O TURNER, WM S & CO  
20630 HARPER AVE STE 201  
HARPER WOODS, MI 48225

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5227</p>

## EXHIBIT 1

HARTFORD BEARING CO  
Frank Willard  
20630 HARPER STE 201  
HARPER WOODS, MI 48225

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5227</p>

## EXHIBIT 1

HAWK DESIGN INC  
Mike Slasinski  
7201 Danny Dr.  
Saginaw, MI 48609

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009715, 460015128</p>

## EXHIBIT 1

HEINEMAN, JR & SONS  
Dan Emmenecke  
3562 RIDGECREST DR  
MIDLAND, MI 48642

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015063, 450450944, 450453862, 450453559, 450457771, 450474068, 450474065, 450520307, 450530970, 450515123, 450515122</p>

## EXHIBIT 1

HEINRICH MUELLER MASCHINENFABRIK GM  
Elmar Pischel  
GOEPPINGER STR 1-3  
PFORZHEIM, BW 75179  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450478268, 450432559</p>

## EXHIBIT 1

HELLERMANN TYTON CORP EFT  
HELLERMANNTYTON CORPORATION  
PO Box 245017  
MILWAUKEE, WI 53224

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0479</p>



## EXHIBIT 1

HENKEL CORP  
15051 E DON JULIAN RD  
CITY OF INDUSTRY, CA 91746-3302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0317</p>

## EXHIBIT 1

HENKEL LOCTITE CORP  
Chris Orletski  
1001 TROUT BROOK CROSSING  
ROCKY HILL, CT 06067

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0317</p>

## EXHIBIT 1

HERITAGE INTERACTIVE SERVICES LLC  
HERITAGE INTERACTIVE SERVICES LLC  
3719 W 96TH ST  
INDIANAPOLIS, IN 46268

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450479599</p>

## EXHIBIT 1

HIGHLAND MANUFACTURING CO EFT  
ILLINOIS TOOL WORKS INC  
PO Box 1858  
WATERBURY, CT 06705

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4878</p>

## EXHIBIT 1

HIRSCHVOGEL INC  
HIRSCHVOGEL INCORPORATED  
2230 S 3RD ST  
COLUMBUS, OH 43207-2402

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6323</p>

## EXHIBIT 1

HIRTENBERGER AUTOMOTIVE SAFETY GMBH  
HIRTENBERGER AUTOMOTIVE SAFETY  
HIRTENBERGER AUTOMOTIVE SAFETY  
LEOBERSDORFERSTRASSE 31-33  
HIRTENBERG, AT 2552  
AT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6282</p>

## EXHIBIT 1

HITACHI METAL AMERICA LTD  
HITACHI LTD  
HITACHI METALS AMERICA LTD HITACHI METALS AMERICA  
2101 S ARLINGTON HEIGHTS RD STE 116  
ARLINGTON HEIGHTS, IL 60005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6082</p>

## EXHIBIT 1

HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV  
HITACHI METALS AMERICA LTD  
2101 S ARLINGTON HEIGHTS RD STE 116  
ARLINGTON HEIGHTS, IL 60005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5655</p>



## EXHIBIT 1

HITCHINER MANUFACTURING CO EFTINC  
HITCHINER MANUFACTURING COMPANY INC  
PO Box 2001  
MILFORD, NH 03055-2001

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5572, SAG90I0025</p>

## EXHIBIT 1

HI-TECH OPTICAL INC  
Hi-Tech Optical Inc.  
3139 Christy Way  
Saginaw, MI 48603-2226

<b>Contract to be assumed and/or assigned:</b>
<p>Prescription Safety Glasses Agreement</p>

## EXHIBIT 1

HI-TECH STEEL TREATING INC  
2720 ROBERTS ST  
SAGINAW, MI 48601-3133

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3775</p>

## EXHIBIT 1

HI-TECH STEEL TREATING INC  
Bill Haubert  
555 MARATHON BLVD PO BOX 269  
FINDLAY, OH 45839

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3775</p>

## EXHIBIT 1

Hodges Transportation Inc  
dba Nevada Automotove Test Center  
PO Box 234  
Carson City, NV 89702

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Delphi Automotive Systems, L.L.C. and Hodges Transportation, Inc. dated February 28, 2007</p>

## EXHIBIT 1

HOFFER PLASTICS CORP EFT  
HOFFER PLASTICS CORP  
500 N COLLINS ST  
SOUTH ELGIN, IL 60177-1104

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0439, SAG90I0731</p>

## EXHIBIT 1

HOLMCO INDUSTRIES DIV ROBIN IND  
ROBIN INDUSTRIES INC  
PO Box 188  
WINESBURG, OH 44690

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2313</p>

## EXHIBIT 1

HOME OFFICE ENTERPRISES INC  
2306 HESS ST  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2060</p>



## EXHIBIT 1

HOME OFFICE ENTERPRISES INC  
John Dunn  
2306 HESS ST  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2060</p>

## EXHIBIT 1

HONEYWELL SENSING & EFTCONTROL  
FAS CONTROLS INC  
1100 AIRPORT RD  
SHELBY, NC 28150

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5041</p>

## EXHIBIT 1

HOOVER PRECISION PRODUCTS EFTINC  
HOOVER PRECISION PRODUCTS INC  
PO Box 899  
CUMMING, GA 30028

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1061</p>

## EXHIBIT 1

HORIZON TECHNOLOGY LLC EFT  
HTG CORP INC  
1988 S COUNTY RD 593  
TIFFIN, OH 44883

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4034</p>

## EXHIBIT 1

HOWARD FINISHING LLC  
32565 DEQUINDRE RD  
MADISON HEIGHTS, MI 48071-1520

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2085, 90I0861</p>

## EXHIBIT 1

HOWARD FINISHING LLC  
Keith Avallone  
32565 DEQUINDRE  
MADISON HEIGHTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0861, 90I2085</p>

## EXHIBIT 1

HP FORKLIFT INC  
beverly Hasinki  
420 S OUTER DR  
SAGINAW, MI 48601-6401

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450457827</p>

## EXHIBIT 1

HPVO PERFORMANCE GARAGE  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SCAAA9H</p>



## EXHIBIT 1

HS AUTOMOTIVE ALABAMA  
HS AUTOMOTIVE ALABAMA  
100 SONATA DR  
ENTERPRISE, AL 36330

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5728</p>

## EXHIBIT 1

HUBBARD SUPPLY  
3900 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450473790</p>

## EXHIBIT 1

HUF NORTH AMERICA  
HUF HUELSBECK & FUERST GMBH & CO KG  
HUF NORTH AMERICA AUTOMOTIVE PARTS  
395 T ELMER COX RD  
GREENEVILLE, TN 37743-3034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5824</p>

## EXHIBIT 1

HUGO BENZING GMBH & CO KG  
HUGO BENZING GMBH & CO KG  
DAIMLERSTR 49-53  
KORNTAL-MUENCHINGEN, BW 70825  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5696</p>

## EXHIBIT 1

HY LEVEL INDUSTRIES INC EFT  
HY-LEVEL INDUSTRIES INC  
PO Box 368015  
STRONGSVILLE, OH 44136-9715

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5295, SAG90I4985, SAG90I0419</p>

## EXHIBIT 1

HYDRO ALUMINUM NORTH AMERICA  
HYDRO ALUMINUM NORTH AMERICA  
171 INDUSTRIAL BLVD  
FAYETTEVILLE, TN 37334

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5216</p>

## EXHIBIT 1

HYDRO ALUMINUM NORTH AMERICA 1  
HYDRO ALUMINUM NORTH AMERICA  
200 RIVIERA BLVD  
SAINT AUGUSTINE, FL 32086

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5217</p>

## EXHIBIT 1

HYDRO ALUMINUM ROCKLEDGE INC  
100 GUS HIPPI BLVD  
ROCKLEDGE, FL 32955

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5476</p>



## EXHIBIT 1

HYDRO ALUMINUM ROCKLEDGE INC  
Jim Konitsney  
100 GUS HIPPI BLVD  
ROCKLEDGE, FL 32955

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5476</p>

## EXHIBIT 1

HYLTON INDUSTRIAL CORP  
Chris Cox  
22575 HESLIP DR  
NOVI, MI 48375-4140

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450513362, 450513060</p>

## EXHIBIT 1

Hyper Alloys, Inc  
Hyper Alloys, Inc  
29153 Groesbeck Hwy  
Roseville, MI 48066-1921

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450471739</p>

## EXHIBIT 1

HYUN YANG CORP  
HYUN YANG CO LTD  
33533 W 12 MILE RD STE 300  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5955, 90I6299, 90I6375</p>

## EXHIBIT 1

HYUN YANG CORPORATION EFTSHIHW A IND ESTATE 5 BA 101  
HYUN YANG CO INC  
33533 W 12 MILE RD STE 300  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5369</p>

## EXHIBIT 1

Hyundai Motor Company  
Marie Curie Strasse 2  
65428 Russelsheim, - -  
Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Hyundai Motor Company and Delphi Corporation dated August 30, 2007</p>

## EXHIBIT 1

HYUNDAI MOTOR MFG ALABAMA  
GREG GYU SUK LEE SR PURCHASING MANAGER  
700 HYUNDAI BLVD  
MONTGOMERY, AL 36105-9622

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 4600000282, 4600000283, 4600000422, 4600000761, 4600000762, 4600000763, 4600000795, 4600000796, 4600000797</p>

## EXHIBIT 1

I&W INDUSTRIES LLC  
out of business  
2440 AERO PARK DR  
TRAVERSE CITY, MI 49686

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450453962, 450451260, 450456923, 450451467, 450449263, 450449262, 450449169, 450447489, 450440042, 450438674, 450436642</p>



## EXHIBIT 1

IAC GROUP NORTH AMERICA  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 207684, 3987</p>

## EXHIBIT 1

IAC GROUP NORTH AMERICA  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 149065, 151334, 151337, 151338</p>

## EXHIBIT 1

IBEROFON PLASTICOS SL  
CONLUHI, S.A.  
IBEROFON PLASTICOS SL  
POL IND MIRALCAMPO C/ALUMINIO 4  
AZUQUECA DE HENARES, ES 19200  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5978</p>

## EXHIBIT 1

ICG CASTINGS INC EFT  
ICG CASTINGS INC  
5700 CROOKS RD STE 225  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1231</p>

## EXHIBIT 1

IDEAL CONTRACTING LLC  
Julie Weiss  
2525 CLARK ST  
DETROIT, MI 48209-1337

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450482677</p>

## EXHIBIT 1

IER INDUSTRIES INC EFT  
IER FUJIKURA INC  
8271 BAVARIA RD E  
MACEDONIA, OH 44056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5296</p>

## EXHIBIT 1

IFA Maschinebau GmbH  
Genrickstrasse 102  
39340 Haldensleben , - -  
Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between IFA Maschinenbau GmbH and Delphi Corporation dated June 9, 2004</p>

## EXHIBIT 1

IKON OFFICE SOLUTIONS INC EFT  
IKON OFFICE SOLUTIONS, INC.  
2780 44th St SW  
GRAND RAPIDS, MI 49519-4108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450162522, D0450162521, D0450162520, D0450162519, D0450164271</p>



## EXHIBIT 1

ILLINOIS TOOL WORKS INC  
ITW TOMCO  
730 E SOUTH ST  
BRYAN, OH 43506-2433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4978</p>

## EXHIBIT 1

ILLINOIS TOOL WORKS INC  
Patrick Crow  
730 E SOUTH ST  
BRYAN, OH 43506

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4978</p>

## EXHIBIT 1

IMAGISTICS INTERNATIONAL INC  
OCE NV  
24590 LAHSER RD  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450449774</p>

## EXHIBIT 1

IMCO INC  
1819 W PARK DR  
HUNTINGTON, IN 46750-8957

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4521</p>

## EXHIBIT 1

IMCO INC  
Mike Hale  
1819 W PARK DRPO BX 444  
HUNTINGTON, IN 46750

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4521</p>

## EXHIBIT 1

IMCO INC EFT  
IMCO INC  
PO Box 444  
HUNTINGTON, IN 46750-0444

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4141</p>

## EXHIBIT 1

IMPACT FORGE GROUP INC EFT  
OMNI FORGE INC  
18325 S 580 COUNTY RD W  
REMINGTON, IN 47977

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4496, SAG90I4717</p>

## EXHIBIT 1

IMPACT FORGE INC  
IMPACT FORGE INC  
2805 NORCROSS DR  
COLUMBUS, IN 47201-4911

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6337</p>



## EXHIBIT 1

IMPACT FORGE INC  
IMPACT FORGE INC  
2805 NORCROSS DR  
COLUMBUS, IN 47201-4911

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5936</p>

## EXHIBIT 1

IMPRODEX SP ZOO  
PRZEDSIĘBIORSTWO PRODUKCYJNO  
PRZEDSIĘBIORSTWO PRODUKCYJNO USŁUGOWO HANDLOWE IMPRODEX SP ZOO  
ORZESZKOWEJ 15  
CZESZOWICE DZIEDZICE, PL 43-502  
PL

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6179</p>

## EXHIBIT 1

INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA  
SCHAEFFLER GROUP USA INC  
1750 E BIG BEAVER RD  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5252, SAG90I5499, SAG90I5591, SAG90I5587, SAG90I4100, SAG90I4095, SAG90I4087</p>

## EXHIBIT 1

INA USA CORPORATION  
SCHAEFFLER KG  
1750 E BIG BEAVER RD  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6293</p>

## EXHIBIT 1

INA WALZLAGER SCHAEFFLER OHG  
SCHAEFFLER KG  
SCHAEFFLER FRANCE  
93 ROUTE DE BITCHE  
HAGUENAU, 67 67500  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6028</p>

## EXHIBIT 1

INCAL TECHNOLOGIES INC  
INCAL TECHNOLOGIES INC  
3870 E WASHINGTON RD  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6016</p>

## EXHIBIT 1

IND Y FUNDICIONES POR INYECCION SA  
IND Y FUNDICIONES POR INYECCION SA  
POL EL SEQUERO  
ARRUBAL, ES 26509  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6189</p>

## EXHIBIT 1

INDAK MANUFACTURING CORP  
1915 TECHNY RD  
NORTHBROOK, IL 60062-5307

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0437</p>



## EXHIBIT 1

INDAK MANUFACTURING CORP  
Tom Mason  
1915 TECHNY RD  
NORTHBROOK, IL 60062

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0437</p>

## EXHIBIT 1

INDUCTOHEAT INC  
ROWAN TECHNOLOGIES INC  
32251 N AVIS DR  
MADISON HEIGHTS, MI 48071-1502

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450508042</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993</p>



## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977</p>

## EXHIBIT 1

Industrial Development Board of the City of Athens  
c/o Patton Lathom Legge & Cole  
Attn: Mike Kohl, Esq.  
P.O. Box 470  
Athens, AL 35612

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997</p>

## EXHIBIT 1

INDUSTRIAL REFRACTORY CONSULTANT  
Leonard Amore  
8191 PORTSMOUTH LN  
GRAND BLANC, MI 48439

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450476255</p>

## EXHIBIT 1

INDUSTRIAL STAMPING & MFG (EFT)  
INDUSTRIAL STAMPING & MFG CO  
INDUSTRIAL STAMPING & MFG CO  
16500 COMMON RD  
ROSEVILLE, MI 48066-5904

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6230</p>

## EXHIBIT 1

INDUSTRIAL STAMPING & MFG EFT  
INDUSTRIAL STAMPING & MFG CO  
16500 COMMON RD  
ROSEVILLE, MI 48066-5904

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0364, SAG90I5444</p>



## EXHIBIT 1

INDUSTRIAS CH SA DE CV  
INDUSTRIAS CH, S.A. DE C.V.  
AGUSTIN MELGAR 23  
TLALNEPANTLA, EM 54030  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5983</p>

## EXHIBIT 1

INFASCO NUT EFT  
IFASTGROUPE 2004 L.P.  
3990 NASHUA DR  
MISSISSAUGA, ON L4V 1P8  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0588</p>

## EXHIBIT 1

Ingersoll-Rand Security Technologies  
Attn: Diane M Landers  
PLM Analyst  
11819 N Pennsylvania Street  
Carmel, IN 46032

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Nondisclosure Agreement between Intersoll-Rand Co. and Delphi Steering, dated December 19, 2007</p>

## EXHIBIT 1

INITIAL TROPICAL PLANTS INC  
INITIAL TROPICAL PLANTS INC  
25220 TRANS-X  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450163062</p>

## EXHIBIT 1

INNERTECH NASHVILLE DIV INTIER AUTOMOTIVE INTERIOR  
INTIER AUTOMOTIVE INTERIORS OF AMER  
7751 W 70TH ST  
SHREVEPORT, LA 71129

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5084</p>

## EXHIBIT 1

INTEGRATED LOGISTICS EFT SOLUTIONS  
RB&W CORP OF CANADA  
5190 BRADCO BLVD  
MISSISSAUGA, ON L4W 1G7  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2686</p>

## EXHIBIT 1

INTEGRITY DESIGN SERVICES LLC  
PO BOX 668  
TRINITY, AL 35673

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015164</p>

## EXHIBIT 1

Intellitech  
14 Rue du Fonds Pernant Technopolis IV  
60200 Compiègne, - -  
France

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Intellitech and Delphi Corporation dated February 28, 2007</p>



## EXHIBIT 1

INTERMET CORP  
2620 90TH ST  
STURTEVANT, WI 53177

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0713</p>

## EXHIBIT 1

INTERMET CORPORATION  
450 BENNETT DR  
PULASKI, TN 38478

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5552, 90I4979</p>

## EXHIBIT 1

INTERMET CORPORATION  
Mark Kuzinski  
450 BENNETT DR  
PULASKI, TN 38478

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4979, 90I5552, 90I0713</p>

## EXHIBIT 1

INTERMET-DIE MAKERS EFTMONROE CITY  
DIVERSIFIED DIEMAKERS INC  
PO Box 278  
MONROE CITY, MO 63456

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0710</p>

## EXHIBIT 1

INTERMET-NORTHERN CASTINGS EFTHIBBING FOUNDRY  
NORTHERN CASTINGS LLC  
PO Box 98  
HIBBING, MN 55746-0098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0905</p>

## EXHIBIT 1

INTIER AUTOMOTIVE INTERIORS OF AMER  
PROGRESSIVE MOULDED PRODUCTS LTD  
PROGRESSIVE MOLDED PRODUCTS INC  
6900 S BENTSEN RD  
MCALLEN, TX 78503

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5959</p>

## EXHIBIT 1

INVENSYS INC  
INVENSYS PRECISION DIE CASTING  
232 HOPKINSVILLE RD  
RUSSELLVILLE, KY 42276

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4957, 90I5095</p>

## EXHIBIT 1

IRBY, STUART C CO  
IRBY, STUART C CO  
144 WOODALL RD  
DECATUR, AL 35603

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450512547, 450512545, 450512540, 450512539, 450512534, 450512532, 450512530, 450512528, 450512527</p>



## EXHIBIT 1

ISOGRAPH INC  
4695 MACARTHUR CT FL 11  
NEWPORT BEACH, CA 92660-1882

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450444888</p>

## EXHIBIT 1

ISPAT INLAND BAR PRODUCTS  
MITTAL STEEL COMPANY NV  
3300 DICKEY RD  
EAST CHICAGO, IN 46312

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5825, 90I6253, 90I6274</p>

## EXHIBIT 1

ISPAT INLAND BAR PRODUCTS  
MITTAL STEEL COMPANY NV  
ISPAT INLAND INC INLAND STEEL & BAR CO  
3300 DICKEY RD  
EAST CHICAGO, IN 46312

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6345</p>

## EXHIBIT 1

ISPAT INLAND EFT ADMINISTRATIVE SERVICE  
ISPAT INLAND INC  
3300 DICKEY RD  
EAST CHICAGO, IN 46312

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3666, SAG90I3661, SAG90I3654, SAG90I3644, SAG90I5428, SAG90I5467, SAG90I5717</p>

## EXHIBIT 1

ISPAT INLAND INC  
Dave Warren  
3300 DICKEY RD  
EAST CHICAGO, IN 46312

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5604, 90I5224</p>

## EXHIBIT 1

ISUZU MOTORS AMERICA INC  
MATTHEW PORMAN JAMES DINDINGER PURCHASING COST ANALYST SR PARTS  
ANALYST  
16323 SHOEMAKER AVE  
ACCOUNT No 4 A  
CERRITOS, CA 90703

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) S7727705, SU694841, SU722845, SU723579, SU7242A0, SU725659, SU729135, SZ722897, SZ7235C6, SZ7249E1</p>

## EXHIBIT 1

ISUZU MOTORS AMERICA INC  
MATTHEW PORMAN PURCHASING COST ANALYST  
46401 COMMERCE CENTER DR  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) PA2041005A, PA2041006A</p>

## EXHIBIT 1

ISUZU MOTORS AMERICA INC  
MATTHEW PORMAN PURCHASING COST ANALYST  
46401 COMMERCE CENTER DR  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 9301921, PA2041003A, PA2041004B</p>



## EXHIBIT 1

ITW ANCHOR STAMPINGS EFT  
ILLINOIS TOOL WORKS INC  
12150 MERRIMAN RD  
LIVONIA, MI 48150

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3811</p>

## EXHIBIT 1

ITW AUTOMOTIVE PRODUCTS EFT  
ITW AUTOMOTIVE PRODUCTS GMBH & CO K  
MUENSTER 188  
CREGLINGEN, BW 97993  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5203</p>

## EXHIBIT 1

ITW DELTAR ENGINEERED FASTENERS  
ILLINOIS TOOL WORKS INC  
ILLINOIS TOOL WORKS INC  
1700 1ST AVE  
CHIPPEWA FALLS, WI 54729

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6210</p>

## EXHIBIT 1

ITW DELTAR ENGR FASTENERS EFT  
ILLINOIS TOOL WORKS INC  
1700 1ST AVE  
CHIPPEWA FALLS, WI 54729

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5018, SAG90I5693</p>

## EXHIBIT 1

ITW DELTAR INSERT MOLDED EFT PRODUCTS  
ILLINOIS TOOL WORKS INC  
PO Box 1570  
LAKEVILLE, CT 06039

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5207, SAG90I4908</p>

## EXHIBIT 1

ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS  
ILLINOIS TOOL WORKS INC  
850 STEVENSON HWY STE 110  
TROY, MI 48083-1122

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5006, SAG90I2801</p>

## EXHIBIT 1

ITW FILTRATION GENEVA  
ILLINOIS TOOL WORKS INC  
ILLINOIS TOOL WORKS INC  
7214 MADAUS ST  
LAKE GENEVA, WI 53147-5102

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6302</p>

## EXHIBIT 1

ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO  
ILLINOIS TOOL WORKS INC  
7214 MADAUS ST  
LAKE GENEVA, WI 53147-5102

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3683, SAG90I5000</p>



## EXHIBIT 1

ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO  
ILLINOIS TOOL WORKS INC.  
830 LEE ST  
ELK GROVE VILLAGE, IL 60007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5273</p>

## EXHIBIT 1

ITW HIGHLAND  
ILLINOIS TOOL WORKS INC  
1240 WOLCOTT ST  
WATERBURY, CT 06705

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5733</p>

## EXHIBIT 1

ITW HIGHLAND  
ILLINOIS TOOL WORKS INC  
1240 WOLCOTT ST  
WATERBURY, CT 06705

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5852</p>

## EXHIBIT 1

ITW HIGHLAND  
ILLINOIS TOOL WORKS INC  
ILLINOIS TOOL WORKS INC HIGHLAND MANUFACTURING  
1240 WOLCOTT ST  
WATERBURY, CT 06705

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6353</p>

## EXHIBIT 1

ITW IMPRO  
ILLINOIS TOOL WORKS INC  
ILLINOIS TOOL WORKS INC INSERT MOLDED PRODUCTS  
PO Box 75187  
CHICAGO, IL 60690

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6055</p>

## EXHIBIT 1

ITW METAL FASTENERS SL  
ITW SPAIN HOLDINGS, S.L.  
ITW METAL FASTENERS  
PASEO CAN FEU 56-66  
SABADELL, ES 08205  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6350</p>

## EXHIBIT 1

ITW SHAKEPROOF ASSEMBLY EFT COMPONENTS  
ILLINOIS TOOL WORKS INC  
3704 N PALMER ST  
MILWAUKEE, WI 53212

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3497</p>

## EXHIBIT 1

ITW SHAKEPROOF AUTOMOTIVE EFTPRODUCTS DIV  
ILLINOIS TOOL WORKS INC  
850 STEPHENSON HWY STE 500  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2637</p>



## EXHIBIT 1

J D PLATING CO INC  
25428 JOHN R RD  
MADISON HEIGHTS, MI 48071-4092

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4950, 90I2028</p>

## EXHIBIT 1

J D PLATING CO INC  
George A. Wines  
25428 JOHN R  
MADISON HGTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2028, 90I4950</p>

## EXHIBIT 1

JC CALHOUN STATE CMTY COLLEGE INC  
JC CALHOUN STATE CMTY COLLEGE INC  
PO BOX 2216  
DECATUR, AL 35609-2216

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498614</p>

## EXHIBIT 1

JD NORMAN INDUSTRIES  
JD NORMAN INDUSTRIES INC  
JD NORMAN INDUSTRIES INC  
PO Box 87618  
CHICAGO, IL 60680-0618

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6181</p>

## EXHIBIT 1

JENCO PRODUCTS INC  
7860 CENTER POINT DR  
DAYTON, OH 45424

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3835, 90I3855</p>

## EXHIBIT 1

JENCO PRODUCTS INC  
Gary Denkins  
7860 CENTER POINT DRIVE  
HUBER HEIGHTS, OH 45424

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3835</p>

## EXHIBIT 1

JENCO PRODUCTS INC  
George A. Wines  
25428 JOHN R  
MADISON HGTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3855</p>

## EXHIBIT 1

JIMEX INTERNATIONAL INC  
6922 HAYMARKET  
SHELBY TOWNSHIP, MI 48317

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) U070016</p>



## EXHIBIT 1

Jingzhou Henglong Automotive Parts Co Ltd  
No 1 Henglong Road  
Yuqiao Development Zone  
Jingzhou City, Hubei Province -  
China

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Jingzhou Henglong Automotive Parts Co., Ltd and Delphi Automotive Systems LLC dated July 29, 2005</p>

## EXHIBIT 1

JMS PLASTICS  
JMS PLASTICS INC  
JMS PLASTICS INC  
52275 INDIANA STATE RD, 933 N  
SOUTH BEND, IN 46637

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6129</p>

## EXHIBIT 1

JMS PLASTICS  
JMS PLASTICS INC  
JMS PLASTICS INC  
52275 INDIANA STATE RD, 933 N  
SOUTH BEND, IN 46637

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6184</p>

## EXHIBIT 1

JMS PLASTICS INC EFT  
JMS PLASTICS INC  
PO Box 927  
SOUTH BEND, IN 46624

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5412</p>

## EXHIBIT 1

JOHNSON CONTROLS INC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WT103383, WT103384, WT103385, WT103386, WT103387, WT103389, WT103390, WT103391, WT103392, WT103393, WT103394, WT103395, WT103396, WT103397, WT103398, WT103399, WT103400, WT103404, WT103405, WT103406, WT103407, WT103632, WT103633, WT103634, WT103635, WT103636, WT103637, WT103638, WT103639, WT103640, WT103641, WT103642, WT103643, WT103644, WT103645, WT103646, WT103647, WT103648, WT103649, WT103650, WT103651, WT103652, WT103657, WT103658, WT103659, WT103660, WT103667, WT103668, WT103995, WT103996, WT103997, WT103998, WT103999, WT104000, WT104001, WT104002, WT104003, WT104004, WT104005, WT104006, WT104007, WT104008, WT104009, WT104010, WT104011, WT104012, WT104013, WT104014, WT104015, WT104016, WT104017, WT104018, WT104019, WT104020</p>

## EXHIBIT 1

JOHNSON CONTROLS INC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WT102193, WT102204, WT102206, WT102628, WT103184, WT103185</p>

## EXHIBIT 1

JST Sales America Inc  
1957 South Lakeside Drive  
Wayjega, IL 60085

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between JST Sales America, Inc and Delphi Automotive Systems LLC dated May 23, 2006</p>

## EXHIBIT 1

JTEKT AUTOMOTIVE  
TINA HENSLEY PURCHASING BUYER  
5932 COMMERCE BLVD  
MORRISTOWN, TN 37814-1051

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) -TOYODAFORECAST</p>



## EXHIBIT 1

JTEKT AUTOMOTIVE  
TINA HENSLEY PURCHASING BUYER  
5932 COMMERCE BLVD  
MORRISTOWN, TN 37814-1051

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) P080907</p>

## EXHIBIT 1

JTEKT EUROPE  
ZI DU BROTEAU  
BP 1  
69540 IRIGNY, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1240692</p>

## EXHIBIT 1

K & K SCREW PRODUCTS EFT  
K & K SCREW PRODUCTS INC  
795 KIMBERLY DR  
CAROL STREAM, IL 60188

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5432, SAG90I1511</p>

## EXHIBIT 1

K C WELDING SUPPLY INC  
K-C WELDING SUPPLY INC  
1309 MAIN ST  
ESSEXVILLE, MI 48732-1251

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0206</p>

## EXHIBIT 1

KAMAX G B DUPONT LP EFT  
KAMAX LP  
500 W LONG LAKE RD  
TROY, MI 48098-4540

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2480</p>

## EXHIBIT 1

KAUFFMAN PRODUCTS INC  
KAUFFMAN PRODUCTS INC  
1092 3RD AVE SW  
CARMEL, IN 46032-2524

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5783</p>

## EXHIBIT 1

Kayaba Industry CO Ltd  
4 1 Hamamatsucho 2 Chome  
Minato-Ku 105-6111, Tokyo 105-6111  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>Memorandum of Understanding (Teaming Agreement Ford C1 EPAS) between Delphi Steering Systems Division and Kayaba Industry Co., Ltd dated April 22, 2005</p>

## EXHIBIT 1

Kayaba Industry CO Ltd  
4 1 Hamamatsucho 2 Chome  
Minato-Ku 105-6111, Tokyo 105-6111  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>Memorandum of Understanding between Delphi Corporation - Saginaw Steering Systems and Kayaba Industry Co., Ltd dated August 8, 2003</p>



## EXHIBIT 1

K-C WELDING SUPPLY INC  
1309 MAIN ST  
ESSEXVILLE, MI 48732-1251

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4911, 90I2066, 90I2516</p>

## EXHIBIT 1

K-C WELDING SUPPLY INC  
Keith Carolan  
1309 MAIN ST  
ESSEXVILLE, MI 48732

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2516, 90I2066, 90I4911</p>

## EXHIBIT 1

KEEPER CO LTD  
2-4-36 KANDAI TSUJIDO  
FUJISAWA KANAGAWA, JP 2510041  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4782</p>

## EXHIBIT 1

KEEPER CO LTD  
Heungsik Yoon  
2-4-36 TSUJIDO-KANDAI  
FUJISAW KANAGAWA, - 251-8515  
JAPAN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4782</p>

## EXHIBIT 1

KENDALE INDUSTRIES INC  
KENDALE INDUSTRIES INC  
7600 HUB PKY  
CLEVELAND, OH 44125-5700

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6232</p>

## EXHIBIT 1

KENDALE INDUSTRIES INC EFT  
KENDALE INDUSTRIES INC  
7600 HUB PKY  
CLEVELAND, OH 44125-5700

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0246</p>

## EXHIBIT 1

KEP AMERICAS ENGINEERING PLASTICS L  
KOREA ENGINEERING PLASTICS CO LTD  
106 N DENTON TAP RD STE 210-202  
COPPELL, TX 75019

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6256</p>

## EXHIBIT 1

KESSLERS EQUIPMENT CO INC  
5180 MOWER RD  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450505116</p>



## EXHIBIT 1

KEY DESIGN INC  
Doug Counts  
4876 DIXIE HWY  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015170</p>

## EXHIBIT 1

KEY ENGINEERING INC  
Trey Parks  
3116 Sexton Rd.  
Decatur, - -

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015163</p>

## EXHIBIT 1

KEY ENGINEERING INC  
Trey Parks  
3116 Sexton Rd.  
Decatur, AL 35602-1743

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015163</p>

## EXHIBIT 1

KEY PLASTICS LLC EFT  
KEY PLASTICS LLC  
PO Box 531210  
LIVONIA, MI 48153

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4192</p>

## EXHIBIT 1

KEYANG ELECTRIC MACHINERY EFTCO  
KEYANG ELECTRIC MACHINERY CO INC  
31831 SHERMAN AVE  
MADISON HEIGHTS, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3186, SAG90I4718</p>

## EXHIBIT 1

KEYSTONE POWDERED METAL CO EFT  
KEYSTONE POWDERED METAL COMPANY  
251 STATE ST  
SAINT MARYS, PA 15857-1658

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4952, SAG90I2692</p>

## EXHIBIT 1

KICKHAEFER MANUFACTURING CO  
John Karipides  
1221 S PARK ST PO 348  
PORT WASHINGTON, WI 53074

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3421</p>

## EXHIBIT 1

KICKHAEFER MANUFACTURING CO  
KMC STAMPINGS  
1221 SOUTH PARK ST  
PORT WASHINGTON, WI 53074-2127

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3421</p>



## EXHIBIT 1

KICKHAEFER MFG CO EFT  
KICKHAEFER MANUFACTURING CO  
PO Box 348  
PORT WASHINGTON, WI 53074-0348

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2411, SAG90I5361</p>

## EXHIBIT 1

KILIAN MFG CORP EFT  
KILIAN MFG CORP  
PO Box 6974  
SYRACUSE, NY 13217-6974

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5506, SAG90I0443</p>

## EXHIBIT 1

Kimball Electronics Inc  
1600 Royal Street  
Jasper, IN 46546

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Kimball Electronics, Inc. and Delphi Corporation dated August 1, 2007</p>

## EXHIBIT 1

KINEFAC CORP  
Richard Risotti  
156 GODDARD MEMORIAL DR  
WORCESTER, MA 01603-1260

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450478263, 450481989, 450481988, 450449601</p>

## EXHIBIT 1

KINETICS INC  
KINETICS CEM INC  
10085 SW COMMERCE CIRCLE  
WILSONVILLE, OR 97070

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5614</p>

## EXHIBIT 1

KINGSBURY CORP  
KINGSBURY CORP  
80 LAUREL ST  
KEENE, NH 03431

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450475395</p>

## EXHIBIT 1

KLASSIC LAWN & LANDSCAPE LLC  
Karl Crigger  
4333 WEST COOK RD  
SWARTZ CREEK, MI 48473-9105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450482663, 450520314</p>

## EXHIBIT 1

KLEMENT PRESS INC  
2600 STATE ST  
SAGINAW, MI 48602-3994

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0362</p>



## EXHIBIT 1

KLEMENT PRESS INC  
Dave Martin  
2600 STATE ST  
SAGINAW, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0362</p>

## EXHIBIT 1

KMS BEARINGS AUTOMOTIVE  
CELTIC PRODUCTS INC  
CELTIC PRODUCTS INC  
1541 N HARMONY CIR  
ANAHEIM, CA 92807

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6116</p>

## EXHIBIT 1

KMS BEARINGS AUTOMOTIVE EFT  
CELTIC PRODUCTS INC  
1541 N HARMONY CIR  
ANAHEIM, CA 92807

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3193</p>

## EXHIBIT 1

KOENIG, JOHANNES DIETER  
Dieter Koenig  
NO.1126A, COL. 10 DE ABRIL  
CELAYA, GTO 38010  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450494549</p>

## EXHIBIT 1

KOKOMO SPRING CO INC EFT  
KOKOMO SPRING COMPANY, INC  
500 E WHEELER  
KOKOMO, IN 46902

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0787, SAG90I5686, SAG90I5478</p>

## EXHIBIT 1

KOKUSAI INC  
Gordon Boyd  
8102 WOODLAND DR  
INDIANAPOLIS, IN 46278

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450465377</p>

## EXHIBIT 1

KONGSBERG AUTOMOTIVE AB  
PO BOX 504 SE 56528 MULLSJO, -  
SWEDEN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500200385</p>

## EXHIBIT 1

Koppy Corporation  
Scott Harwood  
199 Kay Industrial Dr  
Orion, MI 48359-1833

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520809, 450519685</p>



## EXHIBIT 1

KOREA DELPHI AUTO SYSTEMS CORP  
KH KIM DEPUTY SENIOR MANAGER / OVERSEAS PURCHASING  
395 70 SHINDEABANG DONG  
DONGJAK GU  
SEOUL, - 156-010  
SOUTH KOREA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) DS10701066, DS10707049, DS10707052, DS10707294, DS10707295, DS10708032, DS10708033, DS10709101, DS10710078, DS10710079, JS10703064, JS10705090, JS10707175, JS10708044, JS10708245, JS10709273</p>

## EXHIBIT 1

KOREA DELPHI AUTOMOTIVE SYS CORP  
KOREA DELPHI AUTOMOTIVE SYSTEMS COR  
408 1 MANBUK RI GUSEONG EUP  
GYEONGGI DO, KR 449-912  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5618</p>

## EXHIBIT 1

KOREA SINTERED METAL CO LTD  
KOREA SINTERED METAL CO LTD  
29 10 BONRI-RI NONGONG-EUP  
TAEGU, KR 711-855  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5445</p>

## EXHIBIT 1

KOSTAL OF AMERICA INC  
25325 REGENCY DR  
NOVI, MI 48375-2159

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1722, 90I4970</p>

## EXHIBIT 1

KOSTAL OF AMERICA INC  
William Roberts  
25325 REGENCY CT  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4970, 90I1722</p>

## EXHIBIT 1

KOYO CORPORATION OF USA  
47771 HALYARD DR  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 12528</p>

## EXHIBIT 1

Koyo Seiko Co Ltd  
5 8 Minamisemba 3 chome  
Chuo-ku, Osaka 542  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between General Motors Corporation and Koyo Seiko Co., Ltd datd September 1, 1995</p>

## EXHIBIT 1

KYODO YUSHI USA INC  
1000 TOWER LN STE 370  
BENSENVILLE, IL 60106-1043

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435716</p>



## EXHIBIT 1

L&B CARTAGE INC  
Kathy Dew  
966 BRIDGEVIEW SOUTH  
SAGINAW, MI 48604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450528346</p>

## EXHIBIT 1

LAKE CITY INDUSTRIES % ROCHESTER SA  
LC MANUFACTURING LLC  
4150 N WOLCOTT RD  
LAKE CITY, MI 49651

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2150</p>

## EXHIBIT 1

LAKE ERIE PRODUCTS LIVONIA FITTINGS PRODUCTS CO LLC  
TRIMAS CORPORATION  
12955 INKSTER RD  
LIVONIA, MI 48150

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3381</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated December 27, 1966</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated July 22, 1974</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966</p>



## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964</p>

## EXHIBIT 1

Lake State Railroad  
750 N. Washington Avenue  
Saginaw, MI 48607

<b>Contract to be assumed and/or assigned:</b>
<p>Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporaton dated May 2, 1976</p>

## EXHIBIT 1

LAKESIDE PLASTICS LIMITED EFT  
LAKESIDE PLASTICS LTD  
3786 N TALBOT RD PLT 1  
OLDCASTLE, ON N0R 1L0  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5546, SAG90I4875</p>

## EXHIBIT 1

Land Pride  
1525 East North St  
PO Box 5060  
Salina , KS 67401

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Land Pride and Delphi Saginaw Steering Systems dated August 17, 2004</p>

## EXHIBIT 1

LANDAAL PACKAGING SYSTEMS  
3256 B IRON ST  
BURTON, MI 48529

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) PO90540</p>

## EXHIBIT 1

LDI INCORPORATED EFT  
LANKFER DIVERSIFIED INDUSTRIES INC  
4311 PATTERSON AVE SE  
GRAND RAPIDS, MI 49512

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1660</p>

## EXHIBIT 1

LDM TECHNOLOGIES EFT  
PLASTECH ENGINEERED PRODUCTS INC  
9140 COMPTON ST  
INDIANAPOLIS, IN 46240

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4991, SAG90I4907, SAG90I4937</p>

## EXHIBIT 1

LEAR CORP  
5200 AUTO CLUB DR  
DEARBORN, MI 48126

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4090, 90I4091, 90I5633</p>



## EXHIBIT 1

LEAR CORP  
5200 AUTO CLUB DR  
DEARBORN, MI 48126-4212

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4092, 90I4215</p>

## EXHIBIT 1

LEAR CORP  
Tina Beauchamp  
5200 AUTOCLUB DRIVE  
DEARBORN, MI 48126

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4092, 90I4215, 90I4091, 90I4090, 90I5633</p>

## EXHIBIT 1

LEAR CORPORATION EFT  
LEAR CORP  
300 E BIG BEAVER RD  
TROY, MI 48083-1223

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5037</p>

## EXHIBIT 1

LEISTRITZ CORP  
Ralph Wehmann  
165 CHESTNUT ST  
ALLENDALE, NJ 07401

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472647</p>

## EXHIBIT 1

LETTS INDUSTRIES INC (EFT)  
POWERS & SONS LLC  
PO Box 598  
PIONEER, OH 43554

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0257</p>

## EXHIBIT 1

LEWIS SPRING & MFG CO  
LEWIS SPRING & MANUFACTURING CO  
LEWIS SPRING & MANUFACTURING CO  
7500 N NATCHEZ  
NILES, IL 60714-3804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6317</p>

## EXHIBIT 1

LEWIS SPRING & MFG CO  
LEWIS SPRING & MANUFACTURING CO  
LEWIS SPRING & MANUFACTURING CO  
7500 N NATCHEZ  
NILES, IL 60714-3804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6336</p>

## EXHIBIT 1

LEWIS SPRING & MFG COMPANY EFT  
LEWIS SPRING & MANUFACTURING CO  
7500 N NATCHEZ  
NILES, IL 60714-3804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0426</p>



## EXHIBIT 1

LINAMAR SALES CORP  
26555 EVERGREEN RD STE 900  
SOUTHFIELD, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2581</p>

## EXHIBIT 1

LINAMAR SALES CORP  
Tom Winkle  
26555 EVERGREEN RD STE 900  
SOUTHFIELD, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2581</p>

## EXHIBIT 1

LINCOLN ELECTRIC HOLDINGS INC (EFT)  
LINCOLN ELECTRIC HOLDINGS INC  
LINCOLN ELECTRIC HOLDINGS INC  
22801 ST CLAIR AVE  
CLEVELAND, OH 44117-2524

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5719</p>

## EXHIBIT 1

LIQUIPAK CORP  
2205 MICHIGAN AVE  
ALMA, MI 48801-9703

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5704</p>

## EXHIBIT 1

LIQUIPAK CORP  
Brian Rockafellow  
2205 MICHIGAN AVE PO BOX 484  
ALMA, MI 48801

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5704</p>

## EXHIBIT 1

LISI AUTOMOTIVE FORMER  
COMPAGNIE INDUSTRIELLE DE DELLE  
LISI AUTOMOTIVE FORMER  
28 FAUBOURG DE BELFORT  
DELLE CEDEX, FR 90100  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6279</p>

## EXHIBIT 1

LOMAR MACHINE & TOOL CO  
LOMAR MACHINE & TOOL CO  
135 MAIN ST  
HORTON, MI 49246-9540

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450520816</p>

## EXHIBIT 1

LONGWOOD ELASTOMERS SA  
CALLE ALCALA 115  
MADRID, - 28009  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5409</p>



## EXHIBIT 1

LONGWOOD ELASTOMERS SA  
Pilar Martinez  
POL IND LAS CASAS  
SORIA 42, - 42005  
SPAIN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5409</p>

## EXHIBIT 1

LOWRY COMPUTER PRODUCTS INC  
Brett Gillick  
9420 MALTBY RD  
BRIGHTON, MI 48116

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450497581, 450497643, 450497636, 450497633, 450497630, 450482386, 450480865</p>

## EXHIBIT 1

LOWRY COMPUTER PRODUCTS INC  
LOWRY COMPUTER PRODUCTS INC  
9420 MALTBY RD  
BRIGHTON, MI 48116

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450497640, 450497638</p>

## EXHIBIT 1

Lynn Whitsett Corp  
Lynn Whitsett Corp  
4126 Delp St  
Memphis, TN 38118-6954

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450452057, 450451375</p>

## EXHIBIT 1

M & M KNOPF AUTO PARTS INC  
JACK ROSENBLAD PURCHASING BUYER  
239 OLD BRUNSWICK RD  
PISCATAWAY, NJ 08854

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 6796, 6804, 6813, 6816, 6830, 6878, 7077, 7080, 7082, 7100, 7124, 7151</p>

## EXHIBIT 1

M & M KNOPF AUTO PARTS LLC EFT  
M&M KNOPF AUTO PARTS INC  
239 OLD NEW BRUNSWICK RD  
PISCATAWAY, NJ 08854-3712

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4243, SAG90I5226</p>

## EXHIBIT 1

M & N PLASTICS INC EFT  
M&N PLASTICS INC  
6450 DOBRY RD  
STERLING HEIGHTS, MI 48314-1429

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0337</p>

## EXHIBIT 1

M & Q PLASTIC PRODUCTS EFT  
M & Q PLASTIC PRODUCTS  
26 SPUR DR  
EL PASO, TX 79906

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5123</p>



## EXHIBIT 1

M & R INDUSTRIAL SERVICES LTD  
M & R INDUSTRIAL SERVICES LTD  
PO Box 910  
FOREST, ON N0N 1J0  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3957</p>

## EXHIBIT 1

M MARK PRODUCTS INC  
JOHN DIMATTEO FINANCE & LOGISTICS  
100 REDNECK AVE  
MOONACHIE, NJ 07074

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 9377</p>

## EXHIBIT 1

MAC ARTHUR CORP EFT  
MAC ARTHUR CORP  
PO Box 10  
GRAND BLANC, MI 48439-0010

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0361, SAG90I4883</p>

## EXHIBIT 1

MAC MILLAN ASSOCIATES INC  
.Linda Levinson  
714 E MIDLAND ST  
BAY CITY, MI 48706-2408

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460011096</p>

## EXHIBIT 1

MAC MILLAN ASSOCIATES INC  
Linda Levinson  
714 E MIDLAND ST  
BAY CITY, MI 48706-2408

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450509129</p>

## EXHIBIT 1

MACHINED PRODUCTS CO EFT  
FABRICATED METALS CO  
2121 LANDMEIER RD  
ELK GROVE VILLAGE, IL 60007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5144</p>

## EXHIBIT 1

MACSTEEL ATMOSPHERE ANNEALING INC  
209 W MOUNT HOPE AVE  
LANSING, MI 48910-9053

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2494</p>

## EXHIBIT 1

MACSTEEL ATMOSPHERE ANNEALING INC  
Craig Briggs  
1801 BASSETT ST  
LANSING, MI 48915

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2494</p>



## EXHIBIT 1

MADISON-KIPP CORP EFT  
MADISON-KIPP CORP  
PO Box 8043  
MADISON, WI 53708-8043

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0715, SAG90I3611, SAG90I3176, SAG90I4321</p>

## EXHIBIT 1

MAGENTA CORPORATION  
MAGENTA CORP  
3800 N MILWAUKEE AVE  
CHICAGO, IL 60641-2844

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0338</p>

## EXHIBIT 1

MAGID GLOVE & SAFETY MFG CO LLC  
MAGID GLOVE & SAFETY MFG CO LLC  
2060 N KOLMAR ST  
CHICAGO, IL 60639

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450447104</p>

## EXHIBIT 1

MAGNA POWERTRAIN  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500000420, 5500000421</p>

## EXHIBIT 1

MAGNESIUM ALUMINUM CORP  
MAGNESIUM ALUMINUM CORP  
3425 SERVICE RD  
CLEVELAND, OH 44111

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4892</p>

## EXHIBIT 1

Magnetoelastic Devices Inc  
Director of Technology Marketing  
17 Downing Three  
Pittsfield, MA 01201-0000

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective July 1, 1992</p>

## EXHIBIT 1

Magnetoelastic Devices Inc  
Director of Technology Marketing  
17 Downing Three  
Pittsfield, MA 01201-0000

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective September 14, 1993</p>

## EXHIBIT 1

Mahar Tool Supply Co  
112 Williams Street  
PO Box 1747  
Saginaw, MI 48605

<b>Contract to be assumed and/or assigned:</b>
<p>Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004</p>



## EXHIBIT 1

Mahar Tool Supply Co  
PO Box 50190  
Indianapolis, IN 46250-6910

<b>Contract to be assumed and/or assigned:</b>
<p>Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004</p>

## EXHIBIT 1

MANDO AMERICA CORPORATION  
J J JAE JOON LEE MATERIAL SUPERVISOR  
4201 NORTH PARK DR  
OPELIKA, AL 36801

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 4600000861, 4600000862, 4600000864, 4600001309, 4600001334, 4600001463, 4600001464, 5500000058, 5500000103, DELPH018, DELPH019, DELPH020, DELPH021, DELPH025, DELPH5500000058, MAC032807, MAC043007, MAC51621</p>

## EXHIBIT 1

Mando Corporation  
akmco yangjae tower  
949 3 dokock dong  
kangnam-gu, Seoul 135-739  
Korea Republic of (South)

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Mando Corporation and Delphi Corporation dated October 1, 2004</p>

## EXHIBIT 1

Mando Corporation  
akmco yangjae tower  
949 3 dokock dong  
kangnam-gu, Seoul 135-739  
Korea Republic of (South)

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement (Mutual) between Mando Corporation and Dephi Corporation dated July 29, 2004</p>

## EXHIBIT 1

MANUFAX INC  
Randy Shaw  
1324 D BARLOW ST  
TRAVERSE CITY, MI 49686

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450482263</p>

## EXHIBIT 1

MAPRO TEST SYSTEMS INC  
John Ryan  
5815 BAY RD STE 400  
SAGINAW, MI 48604-2542

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450485797</p>

## EXHIBIT 1

MARIAH INDUSTRIES INC EFT  
MARIAH INDUSTRIES INC  
13125 E. EIGHT MILE RD  
WARREN, MI 48089

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5148</p>

## EXHIBIT 1

MARKIN TUBING INC  
MARKIN TUBING LP  
MARKIN TUBING LP  
1 MARKIN LN  
WYOMING, NY 14591

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6341</p>



## EXHIBIT 1

MARKIN TUBING LP  
1 MARKIN LN  
WYOMING, NY 14591

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3281, 90I3705, 90I0625</p>

## EXHIBIT 1

MARKIN TUBING LP  
Art Smith  
1 MARKIN LN  
WYOMING, NY 14591

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0625, 90I3705, 90I3281</p>

## EXHIBIT 1

MARKIN TUBING LP  
Bob Stewart  
PO BOX 242  
WYOMING, NY 14591-0242

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531884</p>

## EXHIBIT 1

MARSH PLATING CORP  
103 N GROVE ST  
YPSILANTI, MI 48198-2906

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0138, 90I4877</p>

## EXHIBIT 1

MARSH PLATING CORP  
Mathew Marsh  
103 N GROVE ST  
YPSILANTI, MI 48198

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4877, 90I0138</p>

## EXHIBIT 1

Marshall Tool Service Inc  
2799 Iowa Ave  
Saginaw, MI 48601-5459

<b>Contract to be assumed and/or assigned:</b>
<p>Trade Secret Agreement between Delphi Corporation and Marshall Tool Service Inc. dated June 17, 2004</p>

## EXHIBIT 1

MARTIN LAGONDA LTD  
50 60 HIGH PARK DR  
WOLVERTON MILL EAST  
MILTON, KEYNES -  
ENGLAND

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 10074945</p>

## EXHIBIT 1

MASTER AUTOMATIC INC  
MASTER AUTOMATIC MACHINE CO INC  
MASTER AUTOMATIC MACHINE CO INC  
40485 SCHOOLCRAFT RD  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5768</p>



## EXHIBIT 1

MASTER AUTOMATIC INC EFT  
MASTER AUTOMATIC MACHINE CO INC  
40485 SCHOOLCRAFT RD  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5571, SAG90I4412</p>

## EXHIBIT 1

MASTER AUTOMATIC MACHINE CO INC  
40485 SCHOOLCRAFT RD  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450532807</p>

## EXHIBIT 1

MATERIALS PROCESSING INC  
17423 W JEFFERSON AVE  
RIVERVIEW, MI 48193-4205

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4834</p>

## EXHIBIT 1

MATERIALS PROCESSING INC  
Emmet Windisch  
17423 W JEFFERSON AVE  
RIVERVIEW, MI 48192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4834</p>

## EXHIBIT 1

MATHWORKS INC, THE  
3 APPLE HILL DR  
NATICK, MA 01760-2098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450455557</p>

## EXHIBIT 1

MAY & SCOFIELD INC EFT  
MAY & SCOFIELD INC  
445 E VAN RIPER RD  
FOWLERVILLE, MI 48836

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4289, SAG90I0732, SAG90I5550</p>

## EXHIBIT 1

MAYER TOOL & ENGINEERING INC  
Patrick Roussey  
1404 N CENTERVILLE RD  
STURGIS, MI 49091

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472290, 450526287, 450520814, 450450373</p>

## EXHIBIT 1

MAYER TOOL & ENGINEERING INC  
Patrick Roussey II  
1404 N CENTERVILLE RD  
STURGIS, MI 49091

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450518198, 450513372, 450513371</p>



## EXHIBIT 1

MC MASTER-CARR SUPPLY CO  
PO BOX 7690  
CHICAGO, IL 60680-7690

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450449603</p>

## EXHIBIT 1

MC NALLEY OFFICE & UPHOLSTERY SVC  
Mary McNalley  
5646 SWAN CREEK RD  
SAGINAW, MI 48609

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450447237, 450517698, 450517694, 450517693, 450517690, 450510844, 450510843, 450510147</p>

## EXHIBIT 1

MEANS INDUSTRIES INC  
3715 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5368</p>

## EXHIBIT 1

MEANS INDUSTRIES INC  
AMSTED INDUSTRIES INC  
3715 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6213, 90I6214, 90I6215</p>

## EXHIBIT 1

MEANS INDUSTRIES INC  
AMSTED INDUSTRIES INC  
MEANS INDUSTRIES INC MEANS STAMPING INDUSTRIES  
3715 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5828</p>

## EXHIBIT 1

MEANS INDUSTRIES INC  
MEANS STAMPING INDUSTRIES  
3715 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5580, 90I4645, 90I4617</p>

## EXHIBIT 1

MEANS INDUSTRIES INC  
Pamela Greve  
3715 E WASHINGTON AVE  
SAGINAW, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4617, 90I4645, 90I5580, 90I5368</p>

## EXHIBIT 1

MEANS INDUSTRIES INC EFT  
MEANS INDUSTRIES INC  
3715 E WASHINGTON RD  
SAGINAW, MI 48601-9623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4645, SAG90I4386, SAG90I4385</p>



## EXHIBIT 1

MECANIZACIONES DEL SUR SA EFT  
MECANIZACIONES DEL SUR MECASUR SA  
CAR INGENIERIA 2 PARQUE IND BAHIA D  
PUERTO DE SANTA MARIA, ES 11500  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5297, SAG90I5712</p>

## EXHIBIT 1

MECCANODORA SPA  
Bill McGaughey  
VIA TORINO 77/79  
BOSCONERO, TO 10080  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498596</p>

## EXHIBIT 1

MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST  
MIFAST  
3555 WALNUT ST  
PORT HURON, MI 48060

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3013, SAG90I3243</p>

## EXHIBIT 1

Mechanical Dynamics Inc  
701 Brazos St  
Austin, TX 78701

<b>Contract to be assumed and/or assigned:</b>
<p>Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanical Dynamics, Inc in Collaboration with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001</p>

## EXHIBIT 1

MENDIGUREN Y ZARRAUA S A  
MENDIGUREN Y ZARRAUA SA  
PO Box 31  
EIBAR, 20 20600  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4847</p>

## EXHIBIT 1

MENDIGUREN Y ZARRAUA SA  
GRUPO MENDIGUREN Y ZARRAUA  
AVDA OTAOLA N6  
EIBAR, 20 20600  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6170</p>

## EXHIBIT 1

MENTOR GRAPHICS CORP  
8005 SW BOECKMAN RD  
WILSONVILLE, OR 97070-9733

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450521752</p>

## EXHIBIT 1

MERIDIAN TECHNOLOGIES INC  
GIOVANNI AGNELLI E C SAPA  
155 HIGH ST E  
STRATHROY, ON N7G 1H4  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5872</p>



## EXHIBIT 1

MERRILL TOOL & MACHINE INC  
Kim Stemler  
1023 S WHEELER ST  
SAGINAW, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442317</p>

## EXHIBIT 1

METAL FLOW CORPORATION  
METAL FLOW CORP  
METAL FLOW CORP  
11694 JAMES ST  
HOLLAND, MI 49424

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6205</p>

## EXHIBIT 1

METAL FLOW CORPORATION EFT  
METAL FLOW CORP  
11694 JAMES ST  
HOLLAND, MI 49424

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5440</p>

## EXHIBIT 1

METAL MATIC INC  
METAL-MATIC INC  
629 SECOND ST SE  
MINNEAPOLIS, MN 55414-2106

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5603, SAG90I0209</p>

## EXHIBIT 1

METAL MATIC INC  
METAL-MATIC INC  
METAL-MATIC INC  
629 SECOND ST SE  
MINNEAPOLIS, MN 55414-2106

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6342</p>

## EXHIBIT 1

METAL MATIC INC  
METAL-MATIC INC  
METAL-MATIC INC  
629 SECOND ST SE  
MINNEAPOLIS, MN 55414-2106

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6377</p>

## EXHIBIT 1

METAL POWDER PRODUCTS MEXICO S DE  
Gary Fulton  
ACCESO II MAZANA 3-38 IND B J QUERETARO QA, 76130  
MEXICO

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4628</p>

## EXHIBIT 1

METAL POWDER PRODUCTS MEXICO S DE  
RL DE CV  
COL. CD. INDUSTRIAL BENITO JUAREZ  
QUERETARO, QRO 76130  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4628</p>



## EXHIBIT 1

METAL TECHNOLOGIES INC EFT  
METAL TECHNOLOGIES INC  
429 4TH ST  
THREE RIVERS, MI 49093-1601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0778</p>

## EXHIBIT 1

METALDYNE CORPORATION EFTMTSPC INC-PRECISION FORMING  
FORMTECH INDUSTRIES LLC  
19001 GLENDALE AVE  
DETROIT, MI 48223

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3376</p>

## EXHIBIT 1

METALDYNE FORGING OPERATIONS  
METALDYNE FORMING TECHNOLOGIES-FT W  
6710 INNOVATION BLVD  
FORT WAYNE, IN 46818

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4557, SAG90I4198</p>

## EXHIBIT 1

METALFORMING TECHNOLOGIES INC  
SALINE METAL SYSTEMS  
905 WOODLAND DR  
SALINE, MI 48176

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4944</p>

## EXHIBIT 1

METFORM CORP EFT  
METFORM L.L.C.  
2946 WATERVIEW DR  
ROCHESTER HILLS, MI 48309-4601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2483</p>

## EXHIBIT 1

METHODE ELECTRONICS INC  
Dave Leder  
24585 EVERGREEN  
SOUTHFIELD, MI 48075

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4953, 90I3306, 90I3307</p>

## EXHIBIT 1

METHODE ELECTRONICS INC  
KBA AUTOMOTIVE GROUP  
24585 EVERGREEN RD  
SOUTHFIELD, MI 48075

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3306</p>

## EXHIBIT 1

METHODE ELECTRONICS INC EFT ATTN A/R  
METHODE ELECTRONICS INC  
24585 EVERGREEN RD  
SOUTHFIELD, MI 48075

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0441</p>



## EXHIBIT 1

METHODE ELECTRONICS MALTA LTD  
INDUSTRIAL ESTATE  
IMRIEHEL, MT BKR3000  
MT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3307, 90I4953</p>

## EXHIBIT 1

METHODS MACHINE TOOLS INC  
David Pachulski  
50531 VARSITY CT  
WIXOM, MI 48393

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450486010</p>

## EXHIBIT 1

MEXCOAT SA DE CV  
MEXCOAT SA DE CV  
ORIENTE 3 MZ 7 LOTE 10  
TIZAYUCA, HG 43800  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6041</p>

## EXHIBIT 1

MGS MFG GROUP INC  
John Hahn  
W188 N11707 MAPLE RD  
GERMANTOWN, WI 53022

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450470341, 450511561, 450426438</p>

## EXHIBIT 1

MICHIGAN SPRING & STAMPING EFT  
PRECISION PRODUCTS GROUP INC  
PO Box 720  
MUSKEGON, MI 49443

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4866, SAG90I5398</p>

## EXHIBIT 1

MICROTECHNIC SAM  
2 RUE DU GABIAN  
MONACO, MC 98014  
MC

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6222</p>

## EXHIBIT 1

MID CONTINENT SPRING CO EFT  
MID CONTINENT SPRING  
PO Box 407  
UNION LAKE, MI 48387

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5624, SAG90I0786, SAG90I3283</p>

## EXHIBIT 1

MIDLUX CAR GROUP FLINT  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1J4R000F, 1J4R000G, 1T6J0008, 1T6J0009, 1T6J0016, 1T6J0017, 6HT04GN, 6HT04NG, 7V10009Z, 9PX0054, 9PX0055, 9R300BN, DLW000TW, DLW000TX, DLW000V5, DLW000W5, DLW000WD, JFC005J, JFC005L, JFC005M, JFC005Z, JFC0061, JFC0069</p>



## EXHIBIT 1

MIDLUX CAR GROUP FLINT  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) F,9M902LD,9R3006L,9R3008N,CN4009M,DLW000BH,DLW000NG,DLW0</p>

## EXHIBIT 1

MIDLUX CAR GROUP WARREN  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

### Contract to be assumed and/or assigned:

Purchase Order Number(s) 17NL0033, 1T6J0001, 1T6J0004, 1T6J0005, 1T6J0006, 1T6J0011, 1T6J0019, 1T6J001B, 1T6J001C, 1T6J001D, 1T6J001F, 1V9G0005, 1V9G0006, 1V9G0007, 1V9G0008, 6HT04BV, 6HT04BW, 6HT04BX, 6HT04KF, 6HT04KH, 6HT04L7, 6HT04L8, 6HT04L9, 6HT053X, 6HT053Z, 6HT0540, 6HT0541, 6HT0542, 6HT0543, 6HT0544, 6HT0545, 6HT0546, 6HT0547, 6HT0548, 7TZ00010, 7V10009P, 9M902NT, 9M902NV, 9M902NW, 9M902NX, 9M902NZ, 9M902P0, 9M902P6, 9M902P7, 9M902P8, 9M902P9, 9M902PB, 9M902PC, 9M902PD, 9M902PF, 9M902PG, 9M902PH, 9M902PJ, 9M902PK, 9M902PL, 9M902PM, 9M902PN, 9M9032R, 9M9032T, 9M9032V, 9M9032W, 9M9032X, 9M9032Z, 9M90330, 9M9033H, 9M9033J, 9M9033K, 9M9033L, 9M9033M, 9M9033N, 9M9033P, 9M9033R, 9M9034F, 9M9034G, 9M9034H, 9M9034K, 9M9034L, 9M9035H, 9M9035J, 9M9035K, 9M9035L, 9M9035M, 9M9035N, 9M9035P, 9M9035R, 9M9035T, 9M9035V, 9M9035W, 9M9035Z, 9M90360, 9M90361, 9M90362, 9M90363, 9M90365, 9M90366, 9M90367, 9M90368, 9M90369, 9M9036B, 9M9036F, 9M9036G, 9M9036L, 9M9036M, 9M9036N, 9M9036P, 9M9036R, 9M9036T, 9M9036V, 9M9036X, 9M9036Z, 9M90370, 9M90371, 9M90372, 9M90375, 9M90376, 9M90378, 9M9037C, 9M9037F, 9M9037H, 9M9037J, 9M903B8, 9M903B9, 9M903BB, 9M903BC, 9M903BD, 9M903BF, 9M903BG, 9M903BH, 9M903BN, 9M903BP, 9M903BR, 9M903BT, 9M903BV, 9M903BW, 9M903BX, 9M903C0, 9M903C1, 9M903C2, 9M903C4, 9M903C5, 9M903C6, 9M903C7, 9M903C9, 9M903CB, 9M903CC, 9M903CD, 9M903CF, 9M903CH, 9M903CJ, 9M903CK, 9M903CL, 9M903CM, 9M903DX, 9R3008R, 9R90020, 9R90055, 9RH001C, CN400BK, DLV00088, DLV00089, DLW000TP, DLW000TR, DLW000V0, DLW000V1, DLW000VC, DLW000VD, DLW000VW, DLW000W6, DLW000W7, JFC005P, JFC005X, JFC0063, JFC0064, K136X, MWG002X, MWG0030, MWG0031, MWG0033, MWG0034, RAAB094, RAAB1A0, RAAB1B0, RAAB1DE, RAAB1ES, RAAB1F9, RAAB1G4, RAAB1GG, RAAB1GL, RAAB1GQ, V71005L

## EXHIBIT 1

MIDLUX CAR GROUP WARREN  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J2, 9M902J3, 9M902J5, 9M902J6, 9M902J8, 9M902J9, 9M902JC, 9M902JD, 9M902JG, 9M902JJ, 9M902JK, 9M902N5, 9M902N6, 9M902NK, 9M902NL, 9R3004G, 9R3008T, 9R30099, 9R9003W, 9R9004P, 9R9004R, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007F, DLV0007G, DLV0007L, DLW000MH, DLW000MN, DLW000T5, DLW000T6, JFC0048, JFC004W, JFC0053, JFC0055, MWG0028, MWG0029, MWG002B, MWG002D, MWG002G, MWG002M, Z1AAEPV, Z1AAFIL</p>

## EXHIBIT 1

MIDWEST MOLDING INC  
MIDWEST MOLDING INC  
1560 HECHT CT  
BARTLETT, IL 60103-1691

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6197</p>

## EXHIBIT 1

MIDWEST STAMPING & MFG CO EFT  
MIDWEST STAMPING INC  
3455 BRIARFIELD BLVD STE A  
MAUMEE, OH 43537

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5410</p>

## EXHIBIT 1

MIDWEST STAMPING INC  
3455 BRIARFIELD BLVD STE A  
MAUMEE, OH 43537

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6200</p>

## EXHIBIT 1

MIDWEST STAMPING INC  
3455 BRIARFIELD BLVD STE A  
MAUMEE, OH 43537

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6203</p>

## EXHIBIT 1

MIFAST % OLDFORD & ASSOCIATES INC  
MECHANICAL & INDUSTRIAL FASTENERS  
MECHANICAL & INDUSTRIAL FASTENERS, INC  
1145 JANSEN FARM DR  
ELGIN, IL 60123-2596

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6093</p>



## EXHIBIT 1

MIFAST % OLDFORD & ASSOCIATES INC  
MECHANICAL & INDUSTRIAL FASTENERS  
MECHANICAL & INDUSTRIAL FASTENERS, INC  
1145 JANSEN FARM DR  
ELGIN, IL 60123-2596

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6328</p>

## EXHIBIT 1

Mikron Plastics Technology  
150 Park Center Drive  
Henrietta, NY 14586

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Delphi Corporation and Mikron Plastics Technology dated October 1, 2003</p>

## EXHIBIT 1

MILLENNIUM INDUSTRIES CORP  
6285 GARFIELD AVE  
CASS CITY, MI 48726

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6130</p>

## EXHIBIT 1

MILLENNIUM INDUSTRIES CORP  
MATT DEROSIA PURCHASING BUYER  
925 N MAIN ST  
LIGONIER, IN 46767

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 25058, 39980, 40024</p>

## EXHIBIT 1

MILLENNIUM INDUSTRIES CORP EFT  
MILLENNIUM INDUSTRIES CORP  
6285 GARFIELD AVE  
CASS CITY, MI 48726

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5356, SAG90I3442</p>

## EXHIBIT 1

MILLER TOOL & DIE CO  
Pat Miller  
829 BELDEN RD  
JACKSON, MI 49203

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435213, 450512726, 450488228, 450478092</p>

## EXHIBIT 1

MILLWOOD INC  
986 TIBBETTS WICK RD  
GIRARD, OH 44420-1120

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460008924</p>

## EXHIBIT 1

MIS ENVIRONMENTAL SVCS INC  
Anne Schultz  
3515 JANES AVE STE 1  
SAGINAW, MI 48601-6369

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450530534</p>



## EXHIBIT 1

MISTEQUAY GROUP LTD  
MISTEQUAY GROUP LTD  
1212 N NIAGARA ST  
SAGINAW, MI 48602-4742

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2033</p>

## EXHIBIT 1

MITTAL STEEL USA INC  
PO Box 78879  
DETROIT, MI 48278

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5224, 90I5604</p>

## EXHIBIT 1

MIYANO MACHINERY USA INC  
Greg Sandler  
940 N CENTRAL AVE  
WOOD DALE, IL 60191

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450432191</p>

## EXHIBIT 1

MNP CORP  
44225 UTICA RD  
UTICA, MI 48317

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5888</p>

## EXHIBIT 1

MNP CORPORATION EFT  
MNP CORP  
PO Box 189002  
UTICA, MI 48318

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4743</p>

## EXHIBIT 1

MOBIS ALABAMA  
TOMMY NOAH PURCHASING BUYER  
1395 MITCHELL YOUNG RD  
MONTGOMERY, AL 36108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) AB9H6, AB9H7</p>

## EXHIBIT 1

MOBIS ALABAMA  
TOMMY NOAH PURCHASING BUYER  
1395 MITCHELL YOUNG RD  
MONTGOMERY, AL 36108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) AB9H5</p>

## EXHIBIT 1

MOBIS ALABAMA PRODUCTION  
PEGGY CUMBLE PARTS PURCHASING SPECIALIST  
1395 MITCHELL YOUNG RD  
MONTGOMERY, AL 36108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 4500004497, 5500000043</p>



## EXHIBIT 1

MOCAP INC EFT  
MOCAP INC  
13100 MANCHESTER RD  
SAINT LOUIS, MO 63131

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2076</p>

## EXHIBIT 1

MOLEX INC  
John Maisel  
2025 TAYLOR RD  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0440</p>

## EXHIBIT 1

MOLEX INC  
MOLEX AUTOMOTIVE  
2025 TAYLOR RD  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0440</p>

## EXHIBIT 1

MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC  
MONROE MEXICO SA DE CV  
BLVD FLORIDA NO 7 CARR RIVERENA  
REYNOSA, TM 88690  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3533, SAG90I3967</p>

## EXHIBIT 1

MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC  
TENNECO AUTOMOTIVE OPERATING CO  
33 LOCKWOOD RD  
MILAN, OH 44846

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5520</p>

## EXHIBIT 1

Morris Material Handling Inc  
MMH HOLDINGS INC  
117 Lyon Ln  
Birmingham, AL 35211-4477

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450456422</p>

## EXHIBIT 1

Morrison Industrial Equipment Co  
Jim Schofield  
808 N Outer Dr  
Saginaw, MI 48601-6237

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450483958</p>

## EXHIBIT 1

MORRISON INDUSTRIAL EQUIPMENT CO  
Jim Schofield  
PO BOX 1803  
GRAND RAPIDS, MI 49501-1803

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450441842, 450441841, 450441839</p>



## EXHIBIT 1

MOTION INDUSTRIES INC  
GENUINE PARTS COMPANY  
226 WOODALL  
DECATUR, AL 35603

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435734</p>

## EXHIBIT 1

MOTOR CITY STAMPING INC EFT  
MOTOR CITY STAMPINGS INC  
47783 N GRATIOT AVE  
CHESTERFIELD, MI 48051

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0366</p>

## EXHIBIT 1

Motorola Inc  
21440 West Lake Cook Rd  
Deer Park, IL 60010

<b>Contract to be assumed and/or assigned:</b>
<p>Non-Disclosure Agreement between Motorola, Inc and Delphi Automotive Systems, Inc dated February 21, 2000</p>

## EXHIBIT 1

Motorola Inc  
21440 West Lake Cook Rd  
Deer Park, IL 60010

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002</p>

## EXHIBIT 1

MPI INTERNATIONAL INC EFT  
MPI INTERNATIONAL INC  
1617 INDUSTRIAL RD  
GREENEVILLE, TN 37745

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5259, SAG90I3331</p>

## EXHIBIT 1

MPS GROUP  
Kevi Sullivan  
2920 SCOTTEN  
DETROIT, MI 48210

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450484771</p>

## EXHIBIT 1

MPS GROUP  
Phil Rogers  
2920 SCOTTEN  
DETROIT, MI 48210

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435702, 450429654</p>

## EXHIBIT 1

MRA INDUSTRIES INC EFT  
MRA INDUSTRIES INC  
44785 MACOMB INDUSTRIAL DR  
CLINTON TOWNSHIP, MI 48036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0763</p>



## EXHIBIT 1

MTS SYSTEMS CORP  
Stephanie Hodge  
14000 TECHNOLOGY DR  
EDEN PRAIRIE, MN 55344-2247

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450485799</p>

## EXHIBIT 1

MTU Dr SHAFTS  
5000 FUTURE DR STE 100  
LADSON, SC 29456

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500000534, 5500000535, 5500000536</p>

## EXHIBIT 1

MUBEA INC  
MUHR UND BENDER KG.  
8252 DIXIE HWY  
FLORENCE, KY 41042

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6188</p>

## EXHIBIT 1

MUBEA INC EFT  
MUBEA INC  
8252 DIXIE HWY  
FLORENCE, KY 41042

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1721</p>

## EXHIBIT 1

MUELLER BRASS CO  
MUELLER IMPACTS CO INC  
2409 WILLS ST  
MARYSVILLE, MI 48040

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4470, SAG90I5338</p>

## EXHIBIT 1

Mursix Corporation (Twoson Esp)  
718 Massachusetts Ave  
Matthews, IN 46957

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002</p>

## EXHIBIT 1

MVS ROYAL OAK EFT  
MACLEAN-FOGG CO (del)  
3200 W 14 MILE RD  
ROYAL OAK, MI 48073

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4213</p>

## EXHIBIT 1

NACAM NORTH AMERICA CORP  
1201 AVIATION BLVD  
HEBRON, KY 41048

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) DELS1507</p>



## EXHIBIT 1

NACHI EUROPE GMBH  
NACHI-FUJIKOSHI CORP  
NACHI INDUSTRIAL SA  
POLIGONO INDUSTRIAL MONTALVO, 74  
SALAMANCA, ES 37008  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6032</p>

## EXHIBIT 1

NATG PONTIAC ENGINEERING  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) K136Y, K13FU, K13U7, K15LE, K16E6, K1H84, K1I2C, K1IAG, K1MBW, K1PR0, K1Q6Z, K1R24, K1SQA, Z1AAWBD, Z1AAWI3, Z1AAWKW, Z1AAWKX, Z1AAWM0, Z1AAXN8</p>

## EXHIBIT 1

NATIONAL INSTRUMENTS CORPORATION  
11500 N MOPAC EXPY BLDG B  
AUSTIN, TX 78759-3563

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450437520, 450443026, 450444880, 450444879, 450444878, 450444877</p>

## EXHIBIT 1

NATIONAL MOLDING  
ADVANCED ALLOY DIVISION/NMC CORP  
ADVANCED ALLOY DIVISION/NMC CORP  
2305 DUSS AVE STE 4  
AMBRIDGE, PA 15003

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6277</p>

## EXHIBIT 1

NATIONAL MOLDING  
ADVANCED ALLOY DIVISION/NMC CORP  
ADVANCED ALLOY DIVISION/NMC CORP  
2305 DUSS AVE STE 4  
AMBRIDGE, PA 15003

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5940</p>

## EXHIBIT 1

NATIONAL MOLDING  
NATIONAL MOLDING CORP  
NATIONAL MOLDING CORP  
5 DUBON COURT  
FARMINGDALE, NY 11735-1007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6133</p>

## EXHIBIT 1

NATIONAL MOLDING CORP EFT  
NATIONAL MOLDING CORP  
5 DUBON CT  
FARMINGDALE, NY 11735-1007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0734, SAG90I5590, SAG90I5549, SAG90I5573, SAG90I5007, D0450164216</p>

## EXHIBIT 1

National Renewable Energy Laboratory  
Center for Transportation Technologies  
1617 Cole Blvd  
Golden, CO 80401-3393

<b>Contract to be assumed and/or assigned:</b>
<p>Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanical Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001</p>



## EXHIBIT 1

NCODE INTERNATIONAL INC  
26877 NORTHWESTERN HWY STE 220  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450441696</p>

## EXHIBIT 1

NEW MEXICO INSTITUTE OF MINING AND  
801 LEROY PLACE  
SOCORRO, NM 87801-4750

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450504555</p>

## EXHIBIT 1

NEW UNITED MOTORS MFG INC  
JAMIE SCHRECK CALEB DAVIS PURCHASING  
45500 FREMONT BLVD  
FREMONT, CA 94538

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) BP47916</p>

## EXHIBIT 1

NEWBOND  
480 S. Americas Ave., Ste. C-1  
El Paso, TX 79907-5650

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460012999</p>

## EXHIBIT 1

NEYER, TISEO & HINDO LTD  
4635 44TH ST SE STE C180  
GRAND RAPIDS, MI 49512-4003

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450435714, 450435708</p>

## EXHIBIT 1

NEYER, TISEO & HINDO LTD  
PO BOX 9173  
FARMINGTON HILLS, MI 48333

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450523993</p>

## EXHIBIT 1

NIAGARA PLASTICS LLC EFT  
NIAGARA PLASTICS LLC  
7090 EDINBORO RD  
ERIE, PA 16509-4447

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0340, SAG90I5139, SAG90I5638</p>

## EXHIBIT 1

NICE BALL BEARINGS INC  
RBC BEARINGS INC  
400 SULLIVAN WAY  
TRENTON, NJ 08628-3499

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2005</p>



## EXHIBIT 1

NILES USA INC  
NILES USA INC  
41129 JO DR  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5366</p>

## EXHIBIT 1

NISSAN LOGISTICS CENTER  
JOHN WETZEL PRODUCTION BUYER  
624 ENON SPRINGS RD EAST  
SMYRNA, TN 37167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) B00LRBJ, B00LRBK, B00LRBL, B00LRBM, B00LRBN, B00MI9J, B00N9V3, B00N9V4, B00N9V5, B00N9V6, B00N9V7, B00N9V8, B00N9V9, B00N9VA, B00N9VB, B00O16O, B00O16P, B00PCYT, B00PCYU, B00PCYV, B00QA39, B00QA3A, B00QA3B, B00QA3C, B00QA3D, B00QA3E, FORECAST-C</p>

## EXHIBIT 1

Nissan Motor Co Ltd  
2 Takara cho  
Kanagawa ku  
Yokohama, Kanagawa 220-8623  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Nissan Motor Co., Ltd and Delphi Automotive Systems LLC dated October 27, 2004</p>

## EXHIBIT 1

NISSAN MOTOR MANUFACTURING  
JOHN WETZEL PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE  
NISSAN DR  
SMYRNA, TN 37167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5002080011, 5002080022, 5002080023, 5002090011, 5002090012, 5002090021, 5002090022, 5002090023, 50020A0011, 50020A0012, 50020A0013, 50020A0021, 50020B0011, 50020C0011, 6654090022</p>

## EXHIBIT 1

NISSAN MOTOR MANUFACTURING  
JOHN WETZEL PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE  
NISSAN DR  
SMYRNA, TN 37167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 731090023, SP5002</p>

## EXHIBIT 1

Nissan North America Inc  
333 Commerce Street  
Nashville, TN 37201-1800

<b>Contract to be assumed and/or assigned:</b>
<p>Confidential Non-Disclosure Agreement between Nissan North America, Inc. and Delphi Automotive Systems LLC dated May 17, 2007</p>

## EXHIBIT 1

NN BALL & ROLLER INC  
NN INC  
2000 WATERS EDGE DR  
JOHNSON CITY, TN 37604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5620</p>

## EXHIBIT 1

North Alabama Gas District  
108 Church Street  
P.O. Box 1428  
Madison, AL 35758

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998</p>



## EXHIBIT 1

North Alabama Gas District  
602 Dearborn Avenue  
P.O. Drawer 2590  
Muscle Shoals, AL 35662

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998</p>

## EXHIBIT 1

North Alabama Gas District  
P.O. Box 2605  
Muscle Shoals, AL 35660

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998</p>

## EXHIBIT 1

North Alabama Industrial Services  
North Alabama Industrial Services  
20300 Harris Station Rd  
Tanner, AL 35671-3317

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450488661, 450447101, 450428048</p>

## EXHIBIT 1

NORTH RENAISSANCE DEVELOPMENT CO  
909 WASHINGTON AVE  
BAY CITY, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450474069</p>

## EXHIBIT 1

North Renaissance Development LLC  
909 Washington Ave., P.O. Box 348  
Bay City, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>First Amendment to Lease Agreement dated March 31, 2005</p>

## EXHIBIT 1

North Renaissance Development LLC  
909 Washington Ave., P.O. Box 348  
Bay City, MI 48708

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Agreement between North Renaissance Development LLC and Delphi Automotive Systems LLC dated March 20, 2001 for 915 S. Niagara, Saginaw, MI</p>

## EXHIBIT 1

NORTH TEXAS PLASTICS  
NORTH TEXAS PLASTICS INC  
503 CHAPMAN DR  
SANGER, TX 76266-9029

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0341</p>

## EXHIBIT 1

NORTON CO\PERFORMANCE EFT PLASTICS CO  
SAINT-GOBAIN PERFORMANCE PLASTICS  
150 DEY RD  
WAYNE, NJ 07470

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5417, SAG90I3552</p>



## EXHIBIT 1

Nova Machinery Inc  
David Belotti  
22720 Woodward Ave Ste 207  
LAKELAND, MI 48220-2906

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450513059</p>

## EXHIBIT 1

NRI INDUSTRIES INC EFT  
NRI INDUSTRIES  
29200 NORTHWESTERN HWY STE 200  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5382</p>

## EXHIBIT 1

NSK CORP  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5684</p>

## EXHIBIT 1

NSK CORP  
Carol Mettler  
4200 GOSS RD PO BOX 134007  
ANN ARBOR, MI 48106

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5684</p>

## EXHIBIT 1

NSK CORP BEARING DIV (EFT)  
INOUE JIKUUE KOGYO CO LTD  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5749</p>

## EXHIBIT 1

NSK CORP BEARING DIV (EFT)  
INOUE JIKUUE KOGYO CO LTD  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5732</p>

## EXHIBIT 1

NSK CORP BEARING DIV (EFT)  
NSK LTD  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5912</p>

## EXHIBIT 1

NSK CORP BEARING DIV (EFT)  
NSK LTD  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6225</p>



## EXHIBIT 1

NSK CORP BEARING DIV (EFT)  
NSK LTD  
NSK CORP OEM BUSINESS UNIT  
4200 GOSS RD  
ANN ARBOR, MI 48105

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5842</p>

## EXHIBIT 1

NSK CORPORATION  
NSK CORP  
PO Box 134007  
ANN ARBOR, MI 48113-4007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5503, SAG90I4112</p>

## EXHIBIT 1

NSK LTD  
NISSEI BLDG 1-6-3 OSAKI  
SHINAGAWA KU, 13 1410032  
JP

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450436968, 450436967</p>

## EXHIBIT 1

NSK Ltd  
6 3  
Ohsaki 1 Chome  
Shinagawa ku, Tokyo 141  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>UTJ II License Agreement between NSK and General Motors dated December 17, 1994</p>

## EXHIBIT 1

NSS TECHNOLOGIES INC EFT  
NATIONAL SET SCREW CORP  
9075 GENERAL DR  
PLYMOUTH, MI 48170-4680

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3807, SAG90I4912</p>

## EXHIBIT 1

NTN BEARING CORP OF AMERICA EFT  
NTN BEARING CORP OF AMERICA  
39255 W 12 MILE RD  
FARMINGTON HILLS, MI 48331-2975

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5078</p>

## EXHIBIT 1

NYE LUBRICANTS INC  
12 HOWLAND RD  
FAIRHAVEN, MA 02719

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4800</p>

## EXHIBIT 1

NYE LUBRICANTS INC  
Bill Bovensiep  
12 HOWLAND RD  
FAIRHAVEN, MA 02719

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4800</p>



## EXHIBIT 1

NYLACAST LTD  
NYLACAST LTD.  
200 HASTINGS RD  
LEICESTER LEICESTERSHIRE, GB LE5 0HL  
GB

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5225, SAG90I4785</p>

## EXHIBIT 1

OBERLE & ASSOCIATES INC  
OBERLE & ASSOCIATES INC  
700 NW 2ND ST  
RICHMOND, IN 47374

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450485163</p>

## EXHIBIT 1

OCE NORTH AMERICA INC  
Lori Darol  
5450 N CUMBERLAND AVE  
CHICAGO, IL 60656-1469

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450502157, 450440100</p>

## EXHIBIT 1

Oce North America, Inc  
Lori Darol  
750 STEPHENSON HWY, STE 100  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450515984</p>

## EXHIBIT 1

OE SALES  
JACK ROSENBLAD PURCHASING BUYER  
239 OLD NEW BRUNSWICK RD  
PISCATAWAY, NJ 08854

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 6559, 6793, 6797, 6802, 6803, 6806, 6812, 6817, 6823, 6827, 6828, 6829, 6841, 6861, 6862, 6865, 6883, 6885, 6887, 6890, 6912, 6913, 6914, 6925, 6926, 6930, 6942, 6948, 6950, 6958, 6963, 6966, 6969, 6972, 6976, 6981, 6986, 6992, 6994, 6995, 6998, 6999, 7000, 7006, 7011, 7014, 7019, 7020, 7030, 7032, 7035, 7041, 7042, 7043, 7045, 7046, 7047, 7049, 7050, 7052, 7056, 7057, 7060, 7061, 7062, 7063, 7072, 7074, 7075, 7076, 7079, 7083, 7089, 7096, 7099, 7105, 7106, 7113, 7114, 7115, 7117, 7118, 7122, 7123, 7141, 7147, 7149, 7152, 7160, 7161, 7168, 7171, 7179, 7180, OE6174, OE6229, OE6238, OE6406, OEF6274, OEF6287, OEF6350, OEF6383, OEF6405, OEF6409, OEF6411, OEF6415, OEF6418, OEF6429, OEF6431, OEF6442, OEF6444, OEF6461, OEF6517, OEF6534, OEF6573, OEF6581, OEF6583, OEF6598, OEF6610, OEF6620, OEF6626, OEF6627, OEF6643, OEF6646, OEF6686, OEF6702, OEF6736, OEF6746, OEF6754, OEF6759, OEF6777, OEF6779, OEF6785, OEF6791, OES6559, OES6589, OES6732, OES6734, OES6744</p>

## EXHIBIT 1

OE SALES  
JACK ROSENBLAD PURCHASING BUYER  
239 OLD NEW BRUNSWICK RD  
PISCATAWAY, NJ 08854

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002, OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827, OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085, OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEA5935, OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185, OES5338, OES5754, OES5919, OES6053</p>

## EXHIBIT 1

OETIKER ESPANA SA  
INTER CLAMP HOLDING AG  
OETIKER ESPANA SA  
PUENTE 18 PGO IND LAS SALINAS  
EL PUERTO DE SANTA MARIA, ES 11500  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5997</p>

## EXHIBIT 1

OETIKER INC  
INTER CLAMP HOLDING AG  
6317 EUCLID ST  
MARLETTE, MI 48453

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6269</p>



## EXHIBIT 1

OETIKER INC EFT  
OETIKER INC  
PO Box 217  
MARLETTE, MI 48453-0217

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0584</p>

## EXHIBIT 1

OETIKER LTD (EFT)  
INTER CLAMP HOLDING AG  
OETIKER LTD  
203 DUFFERIN ST S  
ALLISTON, ON L9R 1E9  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5797, 90I6268, 90I6335, 90I6358</p>

## EXHIBIT 1

OETIKER LTD EFT  
OETIKER LTD  
203 DUFFERIN ST S  
ALLISTON, ON L9R 1E9  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4318, SAG90I4636, SAG90I5397</p>

## EXHIBIT 1

OHIO MODULAR MFG CO OMMC  
GUY SCHAFER BUYER  
3900 STICKNEY AVE  
TOLEDO, OH 43608

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 10000066, 10000067, 10000068, 10000069, 10001554, 10001569, 10001570, 10001571</p>

## EXHIBIT 1

OILES AMERICA CORP  
OILES CORP  
44099 PLYMOUTH OAKS BLVD STE 109  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5737</p>

## EXHIBIT 1

OLSON INTERNATIONAL LIMITED  
OLSON INTERNATIONAL LTD  
50 W NORTH AVE  
LOMBARD, IL 60148

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5750</p>

## EXHIBIT 1

OMNI FORGE INC  
OMNI FORGE INC  
18325 S 580 COUNTY RD W  
REMINGTON, IN 47977

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5876, 90I5742, 90I5929</p>

## EXHIBIT 1

OMNI WAREHOUSE EFT  
L&B CARTAGE INC  
966 BRIDGEVIEW SOUTH  
SAGINAW, MI 48604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5485, SAG90I5609, SAG90I4736</p>



## EXHIBIT 1

OPEL ESPANAA CISCO 72319  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2100000J, VCH0005</p>

## EXHIBIT 1

OPEL ESPANAA CISCO 72319  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002, X0VCH0009</p>

## EXHIBIT 1

ORBIS CORP  
Sheila DeGrazia  
1101 E WHITCOMB AVE  
MADISON HEIGHTS, MI 48071-5614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450527676, 450529334</p>

## EXHIBIT 1

ORBITAL ENGINEERING INC  
Ron Lutwen  
1344 5TH AVE  
PITTSBURGH, PA 15219-6214

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450501426</p>

## EXHIBIT 1

ORBITFORM GROUP LLC  
Bryan Wright  
PO BOX 1469  
JACKSON, MI 49204

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450504360</p>

## EXHIBIT 1

OTTO FUCHS METALLWERKE % HUPPERT EN  
OTTO FUCHS METALLWERKE  
41000 WOODWARD AVE STE 340  
BLOOMFIELD HILLS, MI 48304

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2863</p>

## EXHIBIT 1

OUTIL ET MATRICE EFT HARRINGTON INC  
OUTIL & MATRICE HARRINGTON INC  
2555 BOUL MATTE  
BROSSARD, QC J4Y 2H1  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4519, SAG90I4741, SAG90I5695</p>

## EXHIBIT 1

P & R FASTENERS INC EFT  
P&R FASTENERS INC  
325 PIERCE ST  
SOMERSET, NJ 08873-1229

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4140</p>



## EXHIBIT 1

P & R INDUSTRIES INC  
Charles Sheelar  
1524 N CLINTON AVE  
ROCHESTER, NY 14621-2206

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450526897, 450519023, 450519021, 450519018, 450478090, 450472291, 450469519, 450436963, 450436962</p>

## EXHIBIT 1

P & R INDUSTRIES INC  
P & R INDUSTRIES INC  
1524 N CLINTON AVE  
ROCHESTER, NY 14621-2206

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450527640</p>

## EXHIBIT 1

P J SPRING CO INC  
P J SPRING CO INC  
1180 ATLANTIC DR  
WEST CHICAGO, IL 60185

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2131</p>

## EXHIBIT 1

PANALPINA  
Panalpina Welttransport (Holding) A  
PANALPINA INC  
4590 MOBILE HWY  
MONTGOMERY, AL 36108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5915</p>

## EXHIBIT 1

PANALPINA  
Panalpina Welttransport (Holding) A  
PANALPINA INC  
4590 MOBILE HWY  
MONTGOMERY, AL 36108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6198</p>

## EXHIBIT 1

PANALPINA INC  
Kim Wolverton  
151 FOLMAR PARKWAY  
MONTGOMERY, AL 36109

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450529173, 450529172, 450484770</p>

## EXHIBIT 1

PANHARD GENERAL DEFENSE  
2 RUE PANHARD & LEVASSOR  
91630 MAROLLES EN  
HUREPOIX, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 208347</p>

## EXHIBIT 1

PARKER ENGINEERED SEALS DIVISION  
PARKER HANNIFIN CORPORATION  
501 S SYCAMORE ST  
SYRACUSE, IN 46567-1529

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6378</p>



## EXHIBIT 1

PARKER ENGINEERED SEALS EFT  
PARKER HANNIFIN CORP  
501 S SYCAMORE ST  
SYRACUSE, IN 46567-1529

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0556</p>

## EXHIBIT 1

PARKER EPS DIVISION  
PARKER HANNIFIN CORPORATION  
PARKER HANNIFIN CORP ENGINEERED POLYMER SYSTEMS DIV  
2565 NW PARKWAY  
ELGIN, IL 60123

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6298</p>

## EXHIBIT 1

PARKER EPS DIVISION  
PARKER HANNIFIN CORPORATION  
PARKER HANNIFIN CORP ENGINEERED POLYMER SYSTEMS DIV  
2565 NW PARKWAY  
ELGIN, IL 60123

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6217</p>

## EXHIBIT 1

PARKER EPS DIVISION  
PARKER HANNIFIN CORPORATION  
PARKER INDUSTRIAL S DE RL DE CV  
COL. INDUSTRIAL NUEVA TIJUANA  
TIJUANA, BC 22500  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6271</p>

## EXHIBIT 1

PARKER HANNIFIN CORP  
2360 PALUMBO DR  
LEXINGTON, KY 40509-1048

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4791</p>

## EXHIBIT 1

PARKER HANNIFIN CORP  
3025 W CROFT CIR  
SPARTANBURG, SC 29302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0541</p>

## EXHIBIT 1

PARKER HANNIFIN CORP  
Craig Kurkechian  
2360 PALUMBO DR PO BOX 11751  
LEXINGTON, KY 40512

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4791</p>

## EXHIBIT 1

PARKER HANNIFIN CORP  
Craig Kurkechian  
3125 W CROFT CIR PO BOX 15009  
SPARTANBURG, SC 29302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0541</p>



## EXHIBIT 1

PARKER HANNIFIN CORPORATION PARKER HANNIFIN C3146  
PARKER HANNIFIN (CANADA) INC  
64 TROWERS RD UNIT #1  
WOODBIDGE, ON L4L 7K5  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5277</p>

## EXHIBIT 1

PARKER SEAL  
PARKER HANNIFIN CORPORATION  
2360 PALUMBO DR  
LEXINGTON, KY 40509-1048

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6249</p>

## EXHIBIT 1

PARKER SEAL  
PARKER HANNIFIN CORPORATION  
PARKER HANNIFIN CORP  
104 HARTMAN DR  
LEBANON, TN 37087

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6361</p>

## EXHIBIT 1

PARKER SEAL  
PARKER HANNIFIN CORPORATION  
PARKER HANNIFIN CORP PARKER SEAL CO  
2360 PALUMBO DR  
LEXINGTON, KY 40509-1048

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6321</p>

## EXHIBIT 1

PARKER SEAL CO  
PARKER HANNIFIN CORPORATION  
7664 PANASONIC WAY  
SAN DIEGO, CA 92154-8206

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6362</p>

## EXHIBIT 1

PARKER SEAL DE MEXICO SA  
PARKER SEAL DE MEXICO SA DE CV  
RIO LERMA NO 221.  
TLALNEPANTLA, EM 54030  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4422</p>

## EXHIBIT 1

PARKER SEAL DE MEXICO SA DE CV  
PARKER HANNIFIN CORPORATION  
PARKER SEAL DE MEXICO SA DE CV  
RIO LERMA NO 221.  
TLALNEPANTLA, EM 54030  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6182</p>

## EXHIBIT 1

PARKER SEAL DE MEXICO SA DE CV  
PARKER HANNIFIN CORPORATION  
PARKER SEAL DE MEXICO SA DE CV  
RIO LERMA NO 221.  
TLALNEPANTLA, EM 54030  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6320</p>



## EXHIBIT 1

PARKER SEAL EFT  
PARKER HANNIFIN CORP  
2565 NW PARKWAY  
ELGIN, IL 60123

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5074</p>

## EXHIBIT 1

PARKER SERVICE CENTER  
PRECISION-ASUN SEALING CO  
9350 CASTLEGATE DR  
INDIANAPOLIS, IN 46278

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6325</p>

## EXHIBIT 1

PARKER TECH SEAL DIVISION (EFT)  
PARKER HANNIFIN CORPORATION  
1525 S 10TH ST  
GOSHEN, IN 46526

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5995</p>

## EXHIBIT 1

Patent Counsel  
TRW Inc  
1900 Richmond Rd  
Cleveland, OH 44124

<b>Contract to be assumed and/or assigned:</b>
<p>Patent License Agreement between TRW Inc. and Delphi Automotive Systems Corporation dated November 23, 1999</p>

## EXHIBIT 1

PAULO PRODUCTS CO  
1307 RUTLEDGE WAY  
MURFREESBORO, TN 37129

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1607, 90I4768</p>

## EXHIBIT 1

PAULO PRODUCTS CO  
Jerry Jenkins  
1307 RUTLEDGE WAY  
MURFREESBORO, TN 37129

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4768, 90I1607, 460007006</p>

## EXHIBIT 1

PAULO PRODUCTS CO  
PAULO PRODUCTS CO  
1307 RUTLEDGE WAY  
MURFREESBORO, TN 37129

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450156834</p>

## EXHIBIT 1

PETERSON MFG CO EFT  
PETERSON MANUFACTURING CO  
155 CATTLEMEN RD  
SARASOTA, FL 34232-6308

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0367</p>



## EXHIBIT 1

PETERSON SPRING GEORGIA EFT  
PETERSON AMERICAN CORP  
600 OLD HULL RD  
ATHENS, GA 30601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0267</p>

## EXHIBIT 1

PEUGEOT  
TOUR MANHATTAN  
LA DEFENSE  
PARIS, - 92094  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 11203962</p>

## EXHIBIT 1

PHILLIPS PLASTICS CORP EFT  
PHILLIPS PLASTICS CORP  
30230 ORCHARD LAKE RD STE 150  
FARMINGTON HILLS, MI 48334

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4884</p>

## EXHIBIT 1

PINNACLE AUTOMATION INC  
PO BOX 1743  
DECATUR, AL 35602-1743

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460011000, 460015171</p>

## EXHIBIT 1

PITNEY BOWES INC EFT FASCIMILE DIV  
IMAGISTICS INTERNATIONAL INC  
24590 LAHSER RD  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450162751</p>

## EXHIBIT 1

PLASTECH MANUFACTURING EFT (not Eng or Corp)  
PLASTECH ENGINEERED PRODUCTS INC  
1111 S COLLING RD  
CARO, MI 48723

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0343</p>

## EXHIBIT 1

PLASTIC SOLUTIONS INC  
701 W CHIPPEWA AVE  
SOUTH BEND, IN 46614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5477</p>

## EXHIBIT 1

PLASTIC SOLUTIONS INC  
Art Horvath  
701 W CHIPPEWA AVE PO BOX 2378  
SOUTH BEND, IN 46680

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5477</p>



## EXHIBIT 1

PLASTIC SOLUTIONS INC  
PLASTIC SOLUTIONS INC  
759 W CHIPPEWA AVE  
SOUTH BEND, IN 46614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4994, SAG90I0495</p>

## EXHIBIT 1

PLASTIC SOLUTIONS INC  
PLASTIC SOLUTIONS INC  
759 W CHIPPEWA AVE  
SOUTH BEND, IN 46614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6346</p>

## EXHIBIT 1

PLASTICOS ABC SPAIN SA SOCIEDAD UNI  
ABC GROUP INC  
PLASTICOS ABC SPAIN SA  
PGNO IND LAS CASAS II CALLE H  
SORIA, ES 42005  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6196</p>

## EXHIBIT 1

PLASTICOS MORRELL SA  
PLASTICOS MORELL SA  
PLASTICOS MORELL SA  
TORRE BOVERA 41-49  
SANT ANDREU DE LA BARCA, ES 08950  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6187</p>

## EXHIBIT 1

PLYMOUTH TUBE  
PLYMOUTH TUBE CO  
29 W 150 WARRENVILLE RD  
WARRENVILLE, IL 60555-3528

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6010</p>

## EXHIBIT 1

PLYMOUTH TUBE CO  
29 W 150 WARRENVILLE RD  
WARRENVILLE, IL 60555-3528

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5167</p>

## EXHIBIT 1

PLYMOUTH TUBE CO  
Lance Thomas  
29 W 150 WARRENVILLE RD  
WARRENVILLE, IL 60555

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5167</p>

## EXHIBIT 1

POHLMAN INC.  
POHLMAN INC.  
140 LONG RD  
CHESTERFIELD, MO 63005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4024, SAG90I4285</p>



## EXHIBIT 1

POLARIS INDUSTRIES INC  
JOHN PETERSON PRODUCTION BUYER  
301 5TH AVE SW  
ROSEAU, MN 56751

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) P625383</p>

## EXHIBIT 1

Polaris Industries Inc  
2100 North Highway 55  
Medina, MN 55340-9770

<b>Contract to be assumed and/or assigned:</b>
<p>Confidential Disclosure Agreement between Polaris Industries Inc and Delphi Corporation dated February 19, 2004</p>

## EXHIBIT 1

POLTRON  
FABRYKA LOZYSK TOCZNYCH KRASNIK SA  
5123 PEGASUS CT STE E  
FREDERICK, MD 21704

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6040</p>

## EXHIBIT 1

POLTRON CORPORATION EFT  
POLTRON CORP  
5123 PEGASUS CT STE E  
FREDERICK, MD 21704

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2871</p>

## EXHIBIT 1

PONTIAC COIL INC  
5800 MOODY DR  
CLARKSTON, MI 48348-4768

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5359, 90I3825, 450530608</p>

## EXHIBIT 1

PONTIAC COIL INC  
Paul McIntyre  
5800 MOODY DR  
CLARKSTON, MI 48348

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3825, 90I5359</p>

## EXHIBIT 1

PONTIAC COIL INC  
PONTIAC COIL INC  
5800 MOODY DR  
CLARKSTON, MI 48348-4768

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5475</p>

## EXHIBIT 1

PORITE USA  
PORITE CORPORATION  
1295 COMBERMERE DR  
TROY, MI 48083-2734

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6316</p>



## EXHIBIT 1

POWER & SIGNAL GROUP  
ARROW ELECTRONICS INC  
ARROW ELECTRONICS INC POWER & SIGNAL GROUP  
4670 RICHMOND RD STE 120  
CLEVELAND, OH 44128

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6292</p>

## EXHIBIT 1

PRA COMPANY  
Elliot Buchanan  
1415 W CEDAR ST  
STANDISH, MI 48658-9527

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450530575</p>

## EXHIBIT 1

PRAXAIR INC  
300 E GREAT LAKES ST  
RIVER ROUGE, MI 48218-2606

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450485248</p>

## EXHIBIT 1

PRECISION MFG CO INC  
PRECISION MANUFACTURING CO INC  
2149 VALLEY PIKE  
DAYTON, OH 45404-2542

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2576</p>

## EXHIBIT 1

PRECISION PLASTIC & DIE CO EFT  
PRECISION PLASTIC & DIE CO  
2545 W MAPLE RD STE 1  
TROY, MI 48084-7114

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0344</p>

## EXHIBIT 1

PREMIER MANUFACTURING SUPPORT  
VOITH AG  
2828 HIGHLAND AVE  
CINCINNATI, OH 45212-2410

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450429160</p>

## EXHIBIT 1

PRIDGEON & CLAY INC  
PRIDGEON & CLAY INC  
50 COTTAGE GROVE SW  
GRAND RAPIDS, MI 49507-1622

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5782, 90I6202, 90I6201</p>

## EXHIBIT 1

PRIDGEON & CLAY INC  
Pridgeon & Clay Szerszam- ES  
VASUT UTCA 35/A  
APOSTAG, HU 6088  
HU

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6109</p>



## EXHIBIT 1

PRIDGEON & CLAY INC EFT  
PRIDGEON & CLAY INC  
50 COTTAGE GROVE SW  
GRAND RAPIDS, MI 49507-1622

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3347, SAG90I5405, SAG90I5351, SAG90I5350, SAG90I5324, SAG90I5659</p>

## EXHIBIT 1

PRINCE MANUFACTURING DE MEXICO PLT  
PRINCE GROUP LLC  
AV. VALLE DEL CEDRO NO. 1680  
CD JUAREZ, CHI 32574  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6263</p>

## EXHIBIT 1

PROCESOS CONTROLADOS SA DE CV  
PROCESOS CONTROLADOS SA DE CV  
CERRO DEL TZIRATE 24 LOS AMERICAS  
QUERETARO, QA 76121  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6332, 90I6007, 90I6008</p>

## EXHIBIT 1

PRODUCTION MACHINING OF ALMA INC  
PRODUCTION MACHINING OF ALMA INC  
6595 N JEROME RD  
ALMA, MI 48801-9706

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0145</p>

## EXHIBIT 1

PRODUCTOS ESPECIALIZADOS DE ACERO S  
GRUPO INDUSTRIAL MEXICANO SA DE CV  
EJE 130 NO.135  
SAN LUIS POTOSI, SLP 78395  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5731</p>

## EXHIBIT 1

PROFIROLL TECHNOLOGIES USA INC  
Andre Hildebrandt  
24300 CATHERINE INDUSTRIAL DR #401  
NOVI, MI 48375-2457

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450478746</p>

## EXHIBIT 1

PROGRESSIVE STAMPING CO EFTINC  
PROGRESSIVE STAMPING CO DE INC  
2807 SAMOSET RD  
ROYAL OAK, MI 48073-1726

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1291, SAG90I1234</p>

## EXHIBIT 1

PROTECTIVE CLOSURES CO INC EFTCAPPLUGS DIV  
CAPPLUGS LLC  
2150 ELMWOOD AVE  
BUFFALO, NY 14207-1984

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4904</p>



## EXHIBIT 1

PROYECTOS, REPARACIONES OBRAS Y CON  
COL. EX-HIPODROMO  
CD JUAREZ, CHI 32340  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450499934</p>

## EXHIBIT 1

PSC ENTERPRISES INC  
PHILIP SERVICES CORP  
3158 HWY 20 W BLDG 6  
DECATUR, AL 35601

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460010495</p>

## EXHIBIT 1

PSC ENTERPRISES INC  
PHILIP SERVICES CORP  
Vince Sheerer  
5151 SAN FELIPE, SUITE 1600  
HOUSTON, TX 77056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460010495</p>

## EXHIBIT 1

PTC ALLIANCE CORP  
6051 WALLACE RD EXT STE 200  
WEXFORD, PA 15090-7386

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5098, 90I5086, 90I5085</p>

## EXHIBIT 1

PTC TUBULAR PRODUCTS LLC  
Doug Wilkins  
1480 N W 11TH ST  
RICHMOND, IN 48374

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5085, 90I5086, 90I5098</p>

## EXHIBIT 1

PTC TUBULAR PRODUCTS LLC  
PTC ALLIANCE CORP  
1480 NW 11TH ST  
RICHMOND, IN 47374

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6154</p>

## EXHIBIT 1

QUALITECH INTERNATIONAL INC  
42705 GRAND RIVER AVE STE 201  
NOVI, MI 48375-1772

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450427836</p>

## EXHIBIT 1

QUALITY CONTROL DESIGN INC  
Mark Deluca  
50495 CORPORATE DR STE 112  
SHELBY TOWNSHIP, MI 48315

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015133</p>



## EXHIBIT 1

QUANEX CORPORATION  
1 JACKSON SQUARE STE 500  
JACKSON, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4399, 90I4398, 90I5307</p>

## EXHIBIT 1

QUANEX CORPORATION  
Marc Owen  
ONE JACKSON SQUARE SUITE 500  
JACKSON, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5307, 90I4398, 90I4399</p>

## EXHIBIT 1

QUANTUM STORAGE  
807 AIRPORT ACCESS RD  
TRAVERSE CITY, MI 49686-3511

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450497442, 450469588</p>

## EXHIBIT 1

QUASAR INDUSTRIES INC  
1911 NORTHFIELD DR  
ROCHESTER HILLS, MI 48309-3813

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3314</p>

## EXHIBIT 1

QUASAR INDUSTRIES INC  
C. Wayne Miller  
1911 NORTHFIELD DR  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3314</p>

## EXHIBIT 1

R & L SPRING CO % A.I. NELSON & ASS  
R&L SPRING CO  
R&L SPRING CO  
1097 GENEVA PKY  
LAKE GENEVA, WI 53147

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6039</p>

## EXHIBIT 1

R & L SPRING CO % A.I. NELSON & ASS  
R&L SPRING CO  
R&L SPRING CO % A.I. NELSON & ASS  
209 DOUGLAS PO BOX 92  
MONTROSE, MI 48457

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6318</p>

## EXHIBIT 1

R & L SPRING COMPANY EFT  
R&L SPRING CO  
1097 GENEVA PKY  
LAKE GENEVA, WI 53147

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1704</p>



## EXHIBIT 1

R&M ENGINEERING INC  
Ron Miller Jr.  
7920 Webster  
Freeland, MI 48623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460014939</p>

## EXHIBIT 1

RALCO INDUSTRIES INC  
RALCO INDUSTRIES INC  
2720 AUBURN CT  
AUBURN HILLS, MI 48326-3202

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6386</p>

## EXHIBIT 1

RALCO INDUSTRIES INC EFT  
RALCO INDUSTRIES INC  
2720 AUBURN CT  
AUBURN HILLS, MI 48326-3202

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5653, SAG90I5586</p>

## EXHIBIT 1

RAMCEL ENGINEERING COMPANY  
RAMCEL ENGINEERING CO INC  
RAMCEL ENGINEERING CO INC  
2926 MAC ARTHUR BLVD  
NORTHBROOK, IL 60062-2005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6255</p>

## EXHIBIT 1

RAMCEL ENGINEERING COMPANY  
RAMCEL ENGINEERING CO INC  
RAMCEL ENGINEERING CO INC  
2926 MAC ARTHUR BLVD  
NORTHBROOK, IL 60062-2005

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5935</p>

## EXHIBIT 1

RANGER TOOL & DIE CO EFT  
RANGER TOOL & DIE CO INC  
317 S WESTERVELT RD  
SAGINAW, MI 48604-1330

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5679, SAG90I5104</p>

## EXHIBIT 1

RB&W CORP OF CANADA  
PARK-OHIO HOLDINGS CORP  
RB&W CORP OF CANADA  
5190 BRADCO BLVD  
MISSISSAUGA, ON L4W 1G7  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5900</p>

## EXHIBIT 1

RBC PRECISION PRODUCTS INC  
Jeff Godfrey  
2928 GARY DR  
PLYMOUTH, IN 46506

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4111</p>



## EXHIBIT 1

REA INTERNATIONAL INC EFT AMK METAL PRODUCTS  
MARTINREA INTERNATIONAL INC  
7405 TRANMERE RD  
MISSISSAUGA, ON L5S 1L4  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4351</p>

## EXHIBIT 1

RECYDE SA EFT  
RECYDE SA  
CALLE ELLORRIO BIDE, S/N  
ELGETA, 20 20690  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5248</p>

## EXHIBIT 1

REEF TOOL & GAGE CO INC  
Warner Bauer  
44800 MACOMB INDUSTRIAL DR  
CLINTON TOWNSHIP, MI 48036

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450445956</p>

## EXHIBIT 1

REIMOLD PRINTING CORP  
Mike White  
3201 HALLMARK CT  
SAGINAW, MI 48603

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450529337</p>

## EXHIBIT 1

RELIASOFT CORP  
1450 S EASTSIDE LOOP  
TUCSON, AZ 85710

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450432880, 450531887</p>

## EXHIBIT 1

REMAN INC  
110 E 9TH ST  
DECATUR, MS 39327

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5166</p>

## EXHIBIT 1

REMAN INC  
6586 HIGHWAY 13  
MORTON, MS 39117-5352

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1046</p>

## EXHIBIT 1

REMAN INC  
Don Howington  
110 E 9TH ST PO BOX 900  
DECATUR, MS 39327

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5166</p>



## EXHIBIT 1

REMAN INC  
Don Howington  
6586 HWY 13  
MORTON, MS 39117

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1046</p>

## EXHIBIT 1

REMAN INC  
REMAN INC  
110 E 9TH ST  
DECATUR, MS 39327

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6096</p>

## EXHIBIT 1

REMAN INC  
REMAN INC  
110 E 9TH ST  
DECATUR, MS 39327

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6097</p>

## EXHIBIT 1

REMAN INC (EFT)  
REMAN INC  
REMAN INC  
6586 HIGHWAY 13  
MORTON, MS 39117-5352

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6038</p>

## EXHIBIT 1

REMAN INC EFT  
REMAN INC  
6586 HIGHWAY 13  
MORTON, MS 39117-5352

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5165, SAG90I4451</p>

## EXHIBIT 1

REME SA DE CV  
REME SA DE CV  
AV 5 DE FEBRERO NO 1718  
QUERETARO, QA 76130  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5346</p>

## EXHIBIT 1

Renault s a s  
Societe par Actions Simplifiee  
13/15 Quai Alphonse Le Gallo  
92100 Boulogne Billancourt, - -  
France

<b>Contract to be assumed and/or assigned:</b>
<p>Development Agreement between Renault s.a.s. and Delphi Automotive Systems LLC dated</p>

## EXHIBIT 1

RENAULT SAS GRAND COURONNE  
13 15 QUAI ALPHONSE LE GALLO  
F92513 BOULOGNE BILLANCOURT  
CEDEX, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 215578</p>



## EXHIBIT 1

RENAULT SAS GRAND COURONNE  
13 15 QUAI ALPHONSE LE GALLO  
F92513 BOULOGNE BILLANCOURT  
CEDEX, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 268284</p>

## EXHIBIT 1

RENAULT SERVICE 0753  
8 10 AVE EMILE ZOLA  
F 92109 BOULOGNE BILLANCOURT  
CEDEX, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 300433</p>

## EXHIBIT 1

RENAULT SERVICE 0753  
8 10 AVE EMILE ZOLA  
F 92109 BOULOGNE BILLANCOURT  
CEDEX, - -  
FRANCE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 215578, 268284, 290139, 331674, 343880</p>

## EXHIBIT 1

REPRO PARTS INC  
881 INDUSTRIAL DR  
ELMHURST, IL 60126-1117

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4921</p>

## EXHIBIT 1

REPRO PARTS INC  
Rich Verba  
881 INDUSTRIAL DR  
ELMHURST, IL 60126

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4921</p>

## EXHIBIT 1

REPUBLIC ENGINEERED PRODUCTS, INC  
REPUBLIC ENGINEERED PRODUCTS LLC  
3770 EMBASSY PKY  
AKRON, OH 44333

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5130, SAG90I5303, SAG90I4626, SAG90I4624, SAG90I4444, SAG90I4443, SAG90I4442, SAG90I4441, SAG90I4439, SAG90I4438, SAG90I4437, SAG90I4433, SAG90I4432, SAG90I4431, SAG90I4426, SAG90I4504, SAG90I4502, SAG90I3917, SAG90I3915, SAG90I3914, SAG90I3911</p>

## EXHIBIT 1

REPUBLIC TECHNOLOGIES INTERNATIONAL  
REPUBLIC ENGINEERED PRODUCTS, INC  
3770 EMBASSY PKY  
AKRON, OH 44333

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6305</p>

## EXHIBIT 1

RESIN SERVICE INC  
STERLING HEIGHTS  
Michigan, MI 48314

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0739</p>



## EXHIBIT 1

RESIN SERVICES INC  
Lynn Hamlin  
5959 18 1/2 MILE RD  
STERLING HEIGHTS, MI 48314

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0739</p>

## EXHIBIT 1

RESINAS COLORES Y COMPUESTOS SA DE  
RESINAS COLORES Y COMPUESTOS SA DE  
AV INDEPENDENCIA 105  
SAN MATEO ATENCO TOLUCA, MX 52100  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6030</p>

## EXHIBIT 1

REXEL, INC  
International Electric Supply Corp.  
1315 COMMERCE DR  
DECATUR, AL 35603

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450518644</p>

## EXHIBIT 1

RING MASTERS LLC  
RING MASTERS LLC  
240 6TH ST NW  
MASSILLON, OH 44647

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5312</p>

## EXHIBIT 1

RING SCREW DIV EFT  
ACUMENT GLOBAL TECHNOLOGIES INC  
4160 BALDWIN RD  
HOLLY, MI 48442-9328

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5566</p>

## EXHIBIT 1

RING SCREW LLC HOLLY DISTRIBUTION C  
KING HOLDING CORPORATION  
4160 BALDWIN RD  
HOLLY, MI 48442-9328

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5903, 90I5891, 90I5894</p>

## EXHIBIT 1

RING SCREW LLC HOLLY DISTRIBUTION C  
KING HOLDING CORPORATION  
ACUMENT GLOBAL TECHNOLOGIES INC  
4160 BALDWIN RD  
HOLLY, MI 48442-9328

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5893</p>

## EXHIBIT 1

RING SCREW LLC HOLLY DISTRIBUTION C  
KING HOLDING CORPORATION  
ACUMENT GLOBAL TECHNOLOGIES INC  
4160 BALDWIN RD  
HOLLY, MI 48442-9328

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5895</p>



## EXHIBIT 1

RING SCREW LLC HOLLY DISTRIBUTION C  
KING HOLDING CORPORATION  
ACUMENT GLOBAL TECHNOLOGIES INC HOLLY DISTRIBUTION CENTER  
4160 BALDWIN RD  
HOLLY, MI 48442-9328

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6359</p>

## EXHIBIT 1

RING SCREW LLC HOLLY DISTRIBUTION C  
KING HOLDING CORPORATION  
RING SCREW LLC  
10031 N HOLLY RD  
HOLLY, MI 48442-9302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5899</p>

## EXHIBIT 1

RJW MANUFACTURING  
RJW MANUFACTURING INC  
RJW MANUFACTURING INC  
1968 HWY 31 S  
ATHENS, AL 35611-9028

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5738</p>

## EXHIBIT 1

RJW MANUFACTURING INC  
RJW MANUFACTURING INC  
PO Box 1103  
ATHENS, AL 35612-1103

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0460007010</p>

## EXHIBIT 1

ROBERT BOSCH CORPORATION EFT 1  
BOSCH, ROBERT CORP  
38000 HILLS TECH DR  
FARMINGTON HILLS, MI 48331-2417

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5418, SAG90I5020, SAG90I2831</p>

## EXHIBIT 1

ROBIN INDUSTRIES INC  
ROBIN INDUSTRIES INC  
1265 W 65TH ST  
CLEVELAND, OH 44102-2198

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2523</p>

## EXHIBIT 1

ROBINSON INDUSTRIES INC  
Bill Wilson  
PO BOX 521  
COLEMAN, MI 48618-0521

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531455</p>

## EXHIBIT 1

ROBINSON INDUSTRIES INC  
ROBINSON INDUSTRIES INC  
PO BOX 521  
COLEMAN, MI 48618-0521

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450454831</p>



## EXHIBIT 1

ROCKFORD PRODUCTS EFT CORPORATION  
ROCKFORD PRODUCTS CORP  
707 HARRISON AVE  
ROCKFORD, IL 61104-7162

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5052</p>

## EXHIBIT 1

ROCTEL MFG % LINAMAR SALES  
LINAMAR CORPORATION  
26555 EVERGREEN RD STE 900  
SOUTHFIELD, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5726, 90I5944, 90I6144</p>

## EXHIBIT 1

ROGERS FOAM CORP  
20 VERNON ST  
SOMERVILLE, MA 02145-3699

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5721</p>

## EXHIBIT 1

ROSLER METAL FINISHING USA LLC  
Lawrence Green  
1551 DENSO RD  
BATTLE CREEK, MI 49015

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450493269, 450479564, 450479563, 450515125</p>

## EXHIBIT 1

ROTAFORM LLC  
ROTAFORM LLC  
1420 S LIVERNOIS RD  
ROCHESTER HILLS, MI 48307

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5339, SAG90I5656</p>

## EXHIBIT 1

ROTOR CLIP CO (EFT)  
ROTOR CLIP CO INC  
ROTOR CLIP CO INC  
187 DAVIDSON AVE  
SOMERSET, NJ 08873-4192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6131</p>

## EXHIBIT 1

ROTOR CLIP CO INC EFT  
ROTOR CLIP CO INC  
187 DAVIDSON AVE  
SOMERSET, NJ 08873-4192

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2004, SAG90I0397, SAG90I2950</p>

## EXHIBIT 1

RPK S COOP  
RPK S COOP  
PORTAL DE GAMARRA 34  
VITORIA-GASTEIZ, 01 01013  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6223</p>



## EXHIBIT 1

RPK SOCIEDAD COOPERATIVA  
RPK S COOP  
RPK S COOP  
PORTAL DE GAMARRA 34  
VITORIA-GASTEIZ, 01 01013  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6020</p>

## EXHIBIT 1

RYCO DESIGN & RESEARCH INC  
230 CELTIC DR  
MADISON, AL 35758

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460009621, 460015125</p>

## EXHIBIT 1

RYCO DESIGN & RESEARCH INC  
RYCO DESIGN & RESEARCH INC  
230 CELTIC DR  
MADISON, AL 35758

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442839</p>

## EXHIBIT 1

RYCO ENGINEERING INC  
R&M ENGINEERING INC  
Ron Miller Jr.  
7920 Webster  
Freeland, MI 48623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015167</p>

## EXHIBIT 1

S & Z METALWORKS LTD  
Jim Baldwin  
3180 BERE RD PO BOX 74544  
CLEVELAND, OH 44194

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0375</p>

## EXHIBIT 1

S & Z TOOL & DIE CO INC  
3180 BEREA RD  
CLEVELAND, OH 44111-1595

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0375</p>

## EXHIBIT 1

S & Z TOOL & DIE CO INC EFT  
S & Z METALWORKS LTD  
PO Box 74544  
CLEVELAND, OH 44194-4544

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5449</p>

## EXHIBIT 1

SAAB AUTOMOBIL AB  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) X1CHP001V</p>



## EXHIBIT 1

SAAB AUTOMOBIL AB  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1CHP0009, 1CHP000C, 1CHP000D, 1CHP000G, 1CHP000K, 1CHP000L, 1CHP000M, 1CHP000P, 1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N, X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G, X1CHP000H, X1CHP000J, X1CHP000K, X1CHP000L, X1CHP000M, X1CHP000N, X1CHP000P, X1CHP000W, X1CHP000X, X1CHP0013, X1CHP0014, X1CHP0015, X1CHP0016, X1CHP0017, X1CHP000F</p>

## EXHIBIT 1

SAAB SCANIA OF AMERICA INC  
LEIGH DUSHANE  
30009 VAN DYKE  
101968  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 101968</p>

## EXHIBIT 1

SABIC INNOVATIVE PLASTICS US LLC  
9930 KINCEY AVE  
HUNTERSVILLE, NC 28078-6468

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1187</p>

## EXHIBIT 1

SABIC INNOVATIVE PLASTICS US LLC  
Tom Hotterman  
11515 VANSTORY DR STE 140  
HUNTERSVILLE, NC 28078

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1130</p>

## EXHIBIT 1

SABIC POLYMERLAND INC  
Tom Hotterman  
11515 VANSTORY DR STE 140  
HUNTERSVILLE, NC 28078

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1187</p>

## EXHIBIT 1

SABO INDUSTRIA E COMERCIO LTDAATT VALERIE BEASON  
Sabo Ltda  
44099 Plymouth Oaks Blvd  
Plymouth, MI 48170-6527

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3978</p>

## EXHIBIT 1

SABO USA INC  
JCA INDUSTRIAL SA  
44099 Plymouth Oaks Blvd  
Plymouth, MI 48170-6527

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5969</p>

## EXHIBIT 1

SAET SOCIETA APPLICAZIONI ELETTRO  
Stefano Baralis  
VIA TORINO 213  
LEINI, IT 10040  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450498244</p>



## EXHIBIT 1

SAFETYTECH PROTECTION SYSTEMS INC  
SAFETYTECH PROTECTION SYSTEMS INC  
PO BOX 616  
LAPEL, IN 46051

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450471998</p>

## EXHIBIT 1

SAGINAW BAY PLASTICS INC  
2768 S HURON RD  
KAWKAWLIN, MI 48706-3673

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0536, 90I0474</p>

## EXHIBIT 1

SAGINAW BAY PLASTICS INC  
Dave Burke  
2768 S HURON RD PO BOX 507  
KAWKAWLIN, MI 48631

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0474, 90I0536</p>

## EXHIBIT 1

Saginaw Centre Development Company, L.L.C.  
804 S. Hamilton St.  
Saginaw, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Agreement between Saginaw Centre Development Company , L.L.C. and Delphi Automotive Systems LLC dated November 2, 1999 for 310 Johnson St., Saginaw, MI</p>

## EXHIBIT 1

Saginaw Centre Development Company, L.L.C.  
804 S. Hamilton St.  
Saginaw, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Extension and Amendment Agreement dated July 30, 2003</p>

## EXHIBIT 1

Saginaw Centre Development Company, L.L.C.  
804 S. Hamilton St.  
Saginaw, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Extension and Amendment Agreement dated November 1, 2001</p>

## EXHIBIT 1

Saginaw Centre Development Company, L.L.C.  
804 S. Hamilton St.  
Saginaw, MI 48602

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Extension and Amendment Agreement dated October 31, 2005</p>

## EXHIBIT 1

Saginaw Deutschland G m b H

<b>Contract to be assumed and/or assigned:</b>
<p>Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004</p>



## EXHIBIT 1

Saginaw Deutschland G m b H

<b>Contract to be assumed and/or assigned:</b>
<p>Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004</p>

## EXHIBIT 1

SAGINAW MACHINE SYSTEMS INC  
SAGINAW MACHINE SYSTEMS INC  
800 N HAMILTON ST  
SAGINAW, MI 48602-4354

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450479566, 450484800</p>

## EXHIBIT 1

SAGINAW VALLEY REHAB CTR EFT  
SVRC INDUSTRIES INC  
919 VETERANS MEMORIAL PKY  
SAGINAW, MI 48601-1432

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4773</p>

## **EXHIBIT 1**

Saginaw Valley State University  
7400 Bay Rd  
University Center  
Saginaw, MI 48710

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Saginaw Valley State University and Delphi Automotive Systems LLC dated August 15, 2006</p>

## EXHIBIT 1

SAIC USA INC  
MICHAEL DONG SALES MANAGER  
1301 WEST LONG LAKE RD  
Ste 190  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAIC070004, SAIC07STR21, SAIC07STR22, SAIC07STR23, SAIC07STR24, SAIC07STR25, SAIC07STR26, SAICFORECAST</p>

## EXHIBIT 1

SALINE ACH LLC VISTEON  
STEVE SZCZPANIAK PURCHASING MANAGER  
7700 MICHIGAN AVE  
SALINE, MI 48176

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 111111, KQ3174, KQ9052, KQ9053, KR0773, KR2712, KR2713, KR2716, KR3031, KR9184, KR9185, KS5829, KS5830, KS5838, KS5879, KS5885, KS5924, KS5925, KS6146, KS7367, KS7368, KS7630, KS7631, KS7632, KS9324, KS9551, KS9552, XGYLO1, XGYLOI, XGYLOP, XGZV1O, XGZYGA, XGZYGC</p>

## EXHIBIT 1

Sandia Corporation  
Attn Russell D Skocypec  
1515 Eubank Blvd SE Bldg 957  
CRADA SC92 01133  
Albuquerque, NM 87123

<b>Contract to be assumed and/or assigned:</b>
<p>Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation</p>

## EXHIBIT 1

Sandia Corporation  
Attn Russell D Skocypec  
P O Box 5800  
CRADA SC92 01133  
Albuquerque, NM 87185-5800

<b>Contract to be assumed and/or assigned:</b>
<p>Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation</p>



## EXHIBIT 1

SANLUIS RASSINI INTL INC EFT  
SANLUIS RASSINI INTERNATIONAL INC  
14500 BECK RD  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4565</p>

## EXHIBIT 1

SARNATECH BNL USA INC  
BNL (USA) INC  
56 LEONARD ST UNIT 5  
FOXBORO, MA 02035

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5048</p>

## EXHIBIT 1

SATURN CORPORATION  
LEIGH DUSHANE WAYNE THOMPSON SPECIAL PROJECTS COORDINATOR SERVICE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 103270, 107086, 108884</p>

## EXHIBIT 1

SCATE eLearning Inc  
100 Engelwood Dr Ste F  
Orion, MI 48359

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated February 24, 2005; License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30, 2004; Proprietary Information Agreement between Delphi Technologies, Inc. and Scate eLearning, Inc. dated April 23, 2004</p>

## EXHIBIT 1

SCHMALD TOOL & DIE INC  
Wendy Sanborn  
G4206 S SAGINAW ST  
BURTON, MI 48529

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450464212</p>

## EXHIBIT 1

SCHULMAN INC, A  
A. SCHULMAN, INC  
2100 E MAPLE RD STE 700  
BIRMINGHAM, MI 48009

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5869</p>

## EXHIBIT 1

SCIENTIFIC FORMING TECHNOLOGIES  
5038 REED RD  
COLUMBUS, OH 43220-2514

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450429565</p>

## EXHIBIT 1

SCM METAL PRODUCTS INC  
GIBRALTAR INDUSTRIES INC  
2601 WECK DR  
RESEARCH TRIANGLE PARK, NC 27709

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5829</p>



## EXHIBIT 1

Scott A. Abney, Esq.  
Maynard, Cooper & Gale, P.C.  
1901 Sixth Avenue North  
2400 AmSouth/Harbert Plaza  
Birmingham, AL 35203

<b>Contract to be assumed and/or assigned:</b>
<p>Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama</p>

## EXHIBIT 1

Scott A. Abney, Esq.  
Maynard, Cooper & Gale, P.C.  
1901 Sixth Avenue North  
2400 AmSouth/Harbert Plaza  
Birmingham, AL 35203

<b>Contract to be assumed and/or assigned:</b>
<p>Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama</p>

## EXHIBIT 1

Scott Specialty Gases Inc  
SCOTT SPECIALTY GASES INC  
1750 E Club Blvd  
Durham, NC 27704-3408

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450442402</p>

## EXHIBIT 1

SCREW MACHINING COMPONENTS EFTINC  
SMC AMERICA INC  
1679 ELMHURST RD  
ELK GROVE VILLAGE, IL 60007

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5452, SAG90I4540, SAG90I4328</p>

## EXHIBIT 1

SECOR INTERNATIONAL INC  
SECOR INTERNATIONAL INC  
318 SEABORAD LN STE 101  
FRANKLIN, TN 37067

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450479598</p>

## EXHIBIT 1

SECURITY PLASTICS DIV/NMC LLC  
ADVANCED ALLOY DIVISION/NMC CORP  
14427 NW 60TH AVE  
MIAMI LAKES, FL 33014

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6054</p>

## EXHIBIT 1

SECURITY PLASTICS DIV/NMC LLC  
ADVANCED ALLOY DIVISION/NMC CORP  
14427 NW 60TH AVE  
MIAMI LAKES, FL 33014

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6132</p>

## EXHIBIT 1

SEEGER ORBIS GMBH & CO OHG  
SEEGER-ORBIS GMBH & CO OHG  
WIESBADENER STR 243-247 SCHNEIDHAIN  
KOENIGSTEIN, HE 61462  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6219</p>



## EXHIBIT 1

SEGA INC  
Kvin Kraatz  
16041 FOSTER ST  
STILWELL, KS 66085-8876

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450479259</p>

## EXHIBIT 1

SELECT TOOL & DIE CORP EFT  
SELECT INDUSTRIES CORP  
PO Box 887  
DAYTON, OH 45401-0887

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3336</p>

## EXHIBIT 1

SELTEK INTERNATIONAL INC  
QUALITEK INTERNATIONAL INC  
5130 GATEWAY BLVD E  
EL PASO, TX 79905-1608

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5787</p>

## EXHIBIT 1

SEMBLEX CORPORATION EFT  
SEMBLEX CORP  
199 W DIVERSEY  
ELMHURST, IL 60126-1162

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5479</p>

## EXHIBIT 1

SENSUS PRECISION DIE CASTING INC  
Greg Williams  
232 HOPKINSVILLE RD PO BOX 440  
RUSSELLVILLE, KY 42276

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5095, 90I4957</p>

## EXHIBIT 1

SEVERSTAL NORTH AMERICA INC  
SEVERSTAL NORTH AMERICA INC  
3001 MILLER RD  
DEARBORN, MI 48121

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2428</p>

## EXHIBIT 1

SEYMOUR TUBING, INC.  
1515 E 4TH ST  
SEYMOUR, IN 47274

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2124</p>

## EXHIBIT 1

SEYMOUR TUBING, INC.  
Robin Karmolinski  
1515 W 4TH ST  
SEYMOUR, IN 47274

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2124</p>



## EXHIBIT 1

SHINCHANG AMERICA CORP  
SHINCHANG ELECTRICS CO LTD  
SHINCHANG ELECTRICS CO LTD  
BANWOL IND COMPLEX  
ANSAN-SI KYUNGKI-DO, KR 425-090  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6290</p>

## EXHIBIT 1

SHINCHANG AMERICA EFT  
SHINCHANG AMERICA CORPORATION  
47200 PORT ST  
PLYMOUTH, MI 48170-6082

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5453</p>

## EXHIBIT 1

SHIVELY BROS INC EFT  
SHIVELY BROTHERS INC  
PO Box 1347  
SAGINAW, MI 48605-1347

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2633</p>

## EXHIBIT 1

SHIVELY BROTHERS INC  
Scott Shively  
PO BOX 1347  
SAGINAW, MI 48605-1347

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450495677</p>

## EXHIBIT 1

Siemen UGS  
5400 Legacy Rd  
Plano, TX 75024

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Agreement regarding Confidentiality of HM-DPD Discussions between UGS PLM Solutions and Delphi Technologies, Inc. dated March 3, 2004</p>

## EXHIBIT 1

SINCLAIR & RUSH INC  
123 MANUFACTURERS DR  
ARNOLD, MO 63010

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6228</p>

## EXHIBIT 1

SINCLAIR & RUSH INC EFT  
SINCLAIR & RUSH INC  
123 MANUFACTURERS DR  
ARNOLD, MO 63010

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0475</p>

## EXHIBIT 1

SINTERMEX S A DE C V EFT  
METAL POWDER PRODUCTS MEXICO S DE  
ACCESO II MAZANA 3-38  
QUERETARO, QRO 76130  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5674</p>



## EXHIBIT 1

SKI DESIGN INC  
14660 23 Mile Rd.  
Shelby Township, MI 48315-3000

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460011105</p>

## EXHIBIT 1

SKI DESIGN INC  
Jennifer Quinn  
14660 23 Mile Rd.  
Shelby Township, MI 48315-3000

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460011105, 460015166</p>

## EXHIBIT 1

SMALL CAR GROUP LAD  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 163X0006, 163X0007, 1T6J000X, 1T6J0010, 1T6J001K, 6HT053N, 9PX0037, 9PX0038, 9PX0039, 9PX004R, CN400CD, CN400CF, DLW000TL, DLW000TM, DLW000W8, Z5X001Z</p>

## EXHIBIT 1

SMALL CAR GROUP LAD  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 163X0000, 163X0003, 9PX001W, 9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV, DLW000NW</p>

## EXHIBIT 1

SMALL PARTS INC EFT  
SMALL PARTS INC  
600 HUMPHREY ST.  
LOGANSPOUT, IN 46947-4949

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5387, SAG90I2634</p>

## EXHIBIT 1

SMALLEY STEEL RING CO EFT  
SMALLEY STEEL RING CO  
555 OAKWOOD RD  
LAKE ZURICH, IL 60047

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5430, SAG90I0266</p>

## EXHIBIT 1

SMC POWDER METALLURGY  
ST MARYS CARBON CO INC  
259 EBERL ST  
SAINT MARYS, PA 15857-1661

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6173</p>

## EXHIBIT 1

Software Engineering Corporation  
1520 Ecatk??? ??? Ste 101  
Seattle, WA 98102

<b>Contract to be assumed and/or assigned:</b>
<p>Consulting Agreement between Software Engineering Corporation and Delphi Automotive Systems LLC dated January 9, 2001</p>



## EXHIBIT 1

SOLETRON MANUFACTURA DE EFT MEXICO SA CV  
SOLETRON MANUFACTURA DE MEXICO SA  
PROL AV LOPEZ MATEOS SUR NO.2915  
KM 6.5, COL. LA TIJERA  
TLAJOMULCO DE ZUNIGA, JAL 45640  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5682</p>

## EXHIBIT 1

SOPUS PRODUCTS SHELL OIL PRODUCTS US  
SHELL PIPELINE CO LP  
PO Box 4427  
HOUSTON, TX 77210-4427

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5595</p>

## EXHIBIT 1

SORALUCE HERMANOS SA  
SORALUCE HERMANOS SA  
LUGAR IND SECTOR C APARTADO, 30  
AZCOITIA, 20 20720  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6019</p>

## EXHIBIT 1

SORALUCE HERMANOS SA  
SORALUCE HERMANOS SA  
LUGAR IND SECTOR C APARTADO, 30  
AZCOITIA, 20 20720  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6167</p>

## EXHIBIT 1

SOUTHERN DISPOSAL SYSTEMS LLC  
SOUTHERN DISPOSAL SYSTEMS LLC  
PO BOX 2713  
DECATUR, AL 35602-2713

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450457474</p>

## EXHIBIT 1

SP DIV NMC LLC EFT  
SECURITY PLASTICS DIVISION/NMC LLC  
14427 NW 60TH AVE  
MIAMI LAKES, FL 33014

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5401, SAG90I5001, SAG90I4961</p>

## EXHIBIT 1

SPECIAL DEVICES INC  
SPECIAL DEVICES INC  
3431 N RESEDA CIR  
MESA, AZ 85215

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5258</p>

## EXHIBIT 1

SPECIALIST HEAT EXCHANGERS LTD  
COOLING POWER HOLDINGS LTD  
SPECIALIST HEAT EXCHANGERS LTD  
FREEMAN RD NORTH HYKEHAM  
LINCOLN LINCOLNSHIRE, GB LN6 9AP  
GB

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6143</p>



## EXHIBIT 1

SPECIALTY LUBRICANTS CORP  
8300 CORPORATE PARK DR  
MACEDONIA, OH 44056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5388</p>

## EXHIBIT 1

SPECIALTY LUBRICANTS CORP  
Robin Bugenski  
8300 CORPORATE PARK DR  
MACEDONIA, OH 44056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5388</p>

## EXHIBIT 1

SPIRAL INDUSTRIES INC EFT  
SPIRAL INDUSTRIES INC  
1572 N OLD US 23  
HOWELL, MI 48843

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4003</p>

## EXHIBIT 1

SPIRAX SARCO INC  
2521 13TH AVE  
MOLINE, IL 61265

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450485223</p>

## EXHIBIT 1

SPIROL INTERNATIONAL CORP EFT  
SPIROL INTERNATIONAL CORP  
30 ROCK AVE  
DANIELSON, CT 06239-1434

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2941</p>

## EXHIBIT 1

SPO  
MARSHA SMITH SR BUYER  
6200 GRAND POINTE DR  
GRAND BLANC, MI 48439

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) F029028, F032694, GM48613, GM48617, GM51611, GM55311, GM55320, GM55330, GM55336, GM55380, GM55385, GM55387, GM55418, GM55424, GM55436, GM55441, GM55447, GM55452, GM55458, GM55466</p>

## EXHIBIT 1

SPO  
MARSHA SMITH SR BUYER  
6200 GRAND POINTE DR  
GRAND BLANC, MI 48439

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) F028572, F028793, GM37531, GM45662, GM45663, GM45664</p>

## EXHIBIT 1

SPO MEXICO  
ANASTACIO RIVERA MATERIAL ANALYST  
FRACC INDUSTRIAL  
TOLUCA EDO DE MEX  
- - CP 50000  
MEX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 9D700013T, 9D7000J8, 9D7000JN, 9D7000JZ, 9D7000LL, 9D7000M2, 9D7000N5, 9D7000P3, 9D7000TR, 9D7000W9, 9D7000XW, 9D7000Z0, 9D7000Z4, 9D7000ZJ, 9D7000ZK, 9D7000ZN, 9D7000ZP, 9D700111, 9D70011G, 9D70011V, 9D700122, 9D70012F, 9D70012M, 9D700134, 9D70013P, 9D70013R, 9D70013T, 9D70013W, 9D70013X, 9D70013Z, 9D700141, 9D700142, 9D700143, 9D700144, 9D700145, 9D700146, 9D700147, 9D700148, 9D700149, 9D70014B, 9D70014D, 9D70014F, 9D70014K, 9D70014M, 9D70014P, 9D70014T, 9D70014V, 9D70014X, 9D70014Z, 9D700150, 9D700151, 9D700152, 9D700153, 9D700154, 9D700155, 9D700157, 9D700159</p>



## EXHIBIT 1

SPO MEXICO  
ANASTACIO RIVERA MATERIAL ANALYST  
FRACC INDUSTRIAL  
TOLUCA EDO DE MEX  
- - CP 50000  
MEX

### Contract to be assumed and/or assigned:

Purchase Order Number(s) 9D7000DW, 9D7000J2, 9D7000J3, 9D7000J6, 9D7000JB, 9D7000JG, 9D7000JL, 9D7000JP, 9D7000JR, 9D7000JT, 9D7000JX, 9D7000K2, 9D7000K9, 9D7000KB, 9D7000KC, 9D7000KD, 9D7000KF, 9D7000KG, 9D7000KH, 9D7000KJ, 9D7000KL, 9D7000KM, 9D7000KR, 9D7000KV, 9D7000KW, 9D7000KX, 9D7000L2, 9D7000L3, 9D7000L4, 9D7000L5, 9D7000L8, 9D7000L9, 9D7000LH, 9D7000LM, 9D7000LV, 9D7000LW, 9D7000LX, 9D7000LZ, 9D7000M0, 9D7000M3, 9D7000M4, 9D7000M5, 9D7000M6, 9D7000M7, 9D7000M8, 9D7000M9, 9D7000MB, 9D7000MC, 9D7000MD, 9D7000MF, 9D7000MG, 9D7000ML, 9D7000MN, 9D7000MR, 9D7000MT, 9D7000MV, 9D7000MW, 9D7000MX, 9D7000N0, 9D7000N1, 9D7000N2, 9D7000N4, 9D7000N6, 9D7000N7, 9D7000N9, 9D7000NC, 9D7000ND, 9D7000NF, 9D7000NG, 9D7000NJ, 9D7000NM, 9D7000NN, 9D7000NP, 9D7000NR, 9D7000NX, 9D7000NZ, 9D7000P1, 9D7000P2, 9D7000P4, 9D7000P8, 9D7000PK, 9D7000PL, 9D7000PN, 9D7000PV, 9D7000PW, 9D7000PZ, 9D7000R1, 9D7000R2, 9D7000R3, 9D7000R5, 9D7000R6, 9D7000R7, 9D7000RB, 9D7000RF, 9D7000RG, 9D7000RJ, 9D7000RK, 9D7000RL, 9D7000RO, 9D7000RR, 9D7000TM, 9D7000TT, 9D7000TZ, 9D7000V2, 9D7000V3, 9D7000V4, 9D7000V8, 9D7000V9, 9D7000VB, 9D7000VD, 9D7000VF, 9D7000VT, 9D7000W0, 9D7000W2, 9D7000W3, 9D7000W5, 9D7000W6, 9D7000W7, 9D7000W8, 9D7000WC, 9D7000WD, 9D7000WH, 9D7000WJ, 9D7000WK, 9D7000WL, 9D7000WN, 9D7000WR, 9D7000WW, 9D7000X1, 9D7000X5, 9D7000X6, 9D7000X7, 9D7000X9, 9D7000XB, 9D7000XC, 9D7000XH, 9D7000XJ, 9D7000XK, 9D7000XN, 9D7000XP, 9D7000XR, 9D7000XT, 9D7000XV, 9D7000XZ, 9D7000Z5, 9D7000Z8, 9D7000Z9, 9D7000ZC, 9D7000ZF, 9D7000ZH, 9D7000ZL, 9D7000ZM, 9D7000ZR, 9D7000ZV, 9D7000ZX, 9D700100, 9D700102, 9D700107, 9D700108, 9D70010C, 9D70010D, 9D70010G, 9D70010H, 9D70010J, 9D70010K, 9D70010L, 9D70010M, 9D70010N, 9D70010P, 9D70010X, 9D700110, 9D700114, 9D700115, 9D700116, 9D700117, 9D700118, 9D70011B, 9D70011C, 9D70011D, 9D70011F, 9D70011H, 9D70011K, 9D70011R, 9D70011T, 9D70011W, 9D70011X, 9D700120, 9D700123, 9D700124, 9D700126, 9D70012D, 9D70012G, 9D70012H, 9D70012K, 9D70012L, 9D70012P, 9D70012T, 9D70012V, 9D70012W, 9D700132, 9D700133, 9D700135, 9D700136, 9D700138, 9D700139, 9D70013B, 9D70013C, 9D70013D, 9D70013F, 9D70013H, 9D70013M, 9D70014H

## EXHIBIT 1

SPRING ENGINEERING & MFG CORP  
SPRING ENGINEERING & MFG CORP  
7820 N LILLEY RD  
CANTON, MI 48187

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0603, SAG90I0161</p>

## EXHIBIT 1

SPS TECHNOLOGIES WATERFORD EFT  
SPS TECHNOLOGIES INC  
5331 DIXIE HWY  
WATERFORD, MI 48329-1612

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4769, SAG90I4764</p>

## EXHIBIT 1

SSI TECHNOLOGIES INC EFT  
SSI TECHNOLOGIES INC  
3330 PALMER DR  
JANESVILLE, WI 53546

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1120</p>

## EXHIBIT 1

ST CLAIR PLASTICS CO EFT  
ST CLAIR PLASTICS CO  
30855 TETON PL  
CHESTERFIELD, MI 48047

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4956, SAG90I5031, SAG90I0349</p>

## EXHIBIT 1

ST MARYS CARBON CO INC EFT  
ST MARYS CARBON CO INC  
259 EBERL ST  
SAINT MARYS, PA 15857-1661

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0645</p>

## EXHIBIT 1

STAHL SPECIALTY COMPANY EFT  
STAHL SPECIALTY COMPANY  
PO Box 6  
KINGSVILLE, MO 64061-0006

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2546</p>

## EXHIBIT 1

STANDARD HORSE NAIL CORP.  
STANDARD HORSE NAIL CORP  
PO Box 316  
NEW BRIGHTON, PA 15066-0316

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0921, SAG90I3164</p>



## EXHIBIT 1

STANDARD MOTOR PRODUCTS INC  
ROBERT BUTTRAM PURCHASING BUYER  
3718 NORTHERN BLVD  
LONG ISLAND CITY, NY 11101-1616

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 15192, 16232-J, 22995, 29560, 31094, 31232, 33865</p>

## EXHIBIT 1

STANLEY MACHINERY CORP  
Max Cohen  
44 RAMAH CIR N  
AGAWAM, MA 01001-1516

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450481981</p>

## EXHIBIT 1

STANT MANUFACTURING INC  
STANT MANUFACTURING INC  
1620 COLUMBIA AVE  
CONNERSVILLE, IN 47331-1672

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0225</p>

## EXHIBIT 1

STEEL PARTS MANUFACTURING  
RESILIENCE CAPITAL PARTNERS LLC  
STEEL PARTS CORP  
PO BOX 93790  
CHICAGO, IL 60673

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5788</p>

## EXHIBIT 1

STEPHENSON INC  
craig stephenson  
PO BOX 8216  
FLINT, MI 48501-8216

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450530494</p>

## EXHIBIT 1

STRATTEC SECURITY CORP  
3333 W GOOD HOPE RD  
MILWAUKEE, WI 53209

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450448534</p>

## EXHIBIT 1

STRATTEC SECURITY CORP EFT  
STRATTEC SECURITY CORP  
2075 W BIG BEAVER RD STE 200  
TROY, MI 48084

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3390, SAG90I4486, SAG90I0706, SAG90I1560, SAG90I5534, SAG90I5530, SAG90I5651</p>

## EXHIBIT 1

STRATTEC SECURITY CORPORATION  
STRATTEC SECURITY CORP  
2075 W BIG BEAVER RD STE 200  
TROY, MI 48084

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6117</p>



## EXHIBIT 1

STRATTEC SECURITY CORPORATION  
STRATTEC SECURITY CORP  
2075 W BIG BEAVER RD STE 200  
TROY, MI 48084

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5810</p>

## EXHIBIT 1

SUNDANCE DIE CUT  
SUNDANCE DIE CUT LLC  
800 DIVISION LOOP  
MINERAL WELLS, TX 76067-9270

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4964</p>

## EXHIBIT 1

SUPER AUTO FORGE INC  
SUPER AUTO FORGE INC  
42400 GRAND RIVER AVE STE 205  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5363</p>

## EXHIBIT 1

SUPER SYSTEMS INC  
SUPER SYSTEMS INC  
7205 EDINGTON DR  
CINCINNATI, OH 45249

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450450777</p>

## EXHIBIT 1

SUR-FORM CORP  
Ross Pottinger  
18401 MALYN BLVD  
FRASER, MI 48026-1628

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450527675</p>

## EXHIBIT 1

SYN-TECH LTD  
1433 W FULLERTON UNIT C  
ADDISON, IL 60101-4366

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0328</p>

## EXHIBIT 1

SYN-TECH LTD  
Tim Frank  
1433 W FULLERTON  
ADDISON, IL 60101

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0328</p>

## EXHIBIT 1

SYSTEMS INTEGRATION SPECIALISTS CO  
6605 19 1/2 MILE RD  
STERLING HEIGHTS, MI 48314-1408

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015165</p>



## EXHIBIT 1

SYZ ROLMEX S DE RL DE CV  
ADOLPH B HORN JR 2001 CARR  
TLAJOMULCO DE ZUNIGA, JAL 45670  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5427</p>

## EXHIBIT 1

SYZ ROLMEX S DE RL DE CV  
Jim Baldwin  
ADOLPH B HORN 2001 CARR  
TLAJOMULCA DE ZUNIGA JA, - 45670  
MEXICO

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5427</p>

## EXHIBIT 1

T & L AUTOMATICS INC EFT  
T&L AUTOMATICS INC  
770 EMERSON ST  
ROCHESTER, NY 14613-1817

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5236, SAG90I4060</p>

## EXHIBIT 1

TAE SUNG RUBBER & CHEMICAL CO LTD  
TAESUNG RUBBER & CHEMICAL CO LTD  
TAESUNG RUBBER & CHEMICAL CO LTD  
157 GONGDAN-DONG  
KUMI KYONGBUK, KR 730-030  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6110</p>

## EXHIBIT 1

TAESUNG RUBBER & CHEMICAL EFTCO LTD  
TAESUNG RUBBER & CHEMICAL CO LTD  
33533 W 12 MILE RD STE 300  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5145</p>

## EXHIBIT 1

TAIGENE ELECTRIC MACHINERY CO LTD  
TAIGENE ELECTRIC MACHINE CO  
6001 N ADAMS RD STE 125  
BLOOMFIELD HILLS, MI 48304

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4692, SAG90I5675</p>

## EXHIBIT 1

TAURUS INTERNATIONAL EFT CORP  
TAURUS INTERNATIONAL INC  
275 N FRANKLIN TPKE STE 3  
RAMSEY, NJ 07446

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4677</p>

## EXHIBIT 1

TAWAS PLATING CO  
510 INDUSTRIAL AVE  
TAWAS CITY, MI 48763

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3690</p>



## EXHIBIT 1

TAWAS PLATING COMPANY  
Kevin T. Jungquist  
510 INDUSTRIAL AVE PO BOX 419  
TAWAS CITY, MI 48764

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3690</p>

## EXHIBIT 1

TAWAS POWDER COATING INC  
TAWAS POWDER COATING INC  
510 INDUSTRIAL AVE  
TAWAS CITY, MI 48764

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5751</p>

## EXHIBIT 1

TDK CORPORATION OF AMERICA EFT  
TDK CORP OF AMERICA  
1221 BUSINESS CENTER DR  
MOUNT PROSPECT, IL 60056

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5634, SAG90I0638</p>

## EXHIBIT 1

TEALE MACHINE CO INC EFT  
TEALE MACHINE CO INC  
1425 UNIVERSITY AVE  
ROCHESTER, NY 14607-1617

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0416</p>

## EXHIBIT 1

TECH METAL CORP  
Edward Pinter  
27330 GLOEDE  
WARREN, MI 48093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3173</p>

## EXHIBIT 1

TECH METAL CORP  
TECH PRODUCTION WELDING  
27330 GLOEDE  
WARREN, MI 48093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3173</p>

## EXHIBIT 1

Tecmes Ltda  
Av Jabaquara  
2940 9 andar sala 95  
Planalto Paulista, Sao Paulo-SP Cep 04046-500  
Brazil

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement between Delphi Technologies, Inc and Tecmes Ltda dated October 27, 2005</p>

## EXHIBIT 1

TECNIACERO SA  
RAYMOND ET CIE (A)  
A RAYMOND-TECNIACERO SA  
CARRETERA C KM 0,5 C 55 PK 32  
SANT FRUITOS DE BAGES, 08 08272  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6033</p>



## EXHIBIT 1

TECNOFORMAS AUTOMOTRICES SA DE CV  
TECNOFORMAS AUTOMOTRICES SA DE CV  
NOGALES S/N MANZANA 2 LOTE 4 KM  
TEQUISQUIAPAN, QA 76807  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6022</p>

## EXHIBIT 1

TEKNIA ESTAMPACION DEJ SA  
CLOMI SOCIEDAD LIMITADA  
TEKNIA ESTAMPACION DEJ SA  
OTAOLA HIRIBIDEA 32  
EIBAR, 20 20600  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6018</p>

## EXHIBIT 1

TEKNIA ESTAMPACION DEJ SA  
CLOMI SOCIEDAD LIMITADA  
TEKNIA ESTAMPACION DEJ SA  
OTAOLA HIRIBIDEA 32  
EIBAR, 20 20600  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6218</p>

## EXHIBIT 1

TELEFLEX INC EFT  
TELEFLEX INCORPORATED  
700 STEPHENSON HWY  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0952</p>

## EXHIBIT 1

TEMIC AUTOMOTIVE OF NORTH AMERICA I  
37101 CORPORATE DR  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450453552</p>

## EXHIBIT 1

TEMIC AUTOMOTIVE OF NORTH EFT  
TEMIC AUTOMOTIVE OF NORTH AMERICA I  
37101 CORPORATE DR  
FARMINGTON HILLS, MI 48331

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4704</p>

## EXHIBIT 1

TERRELL INDUSTRIES INC  
1202 INDUSTRIAL DR  
HARTSELLE, AL 35640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1270, 90I1645</p>

## EXHIBIT 1

TERRELL INDUSTRIES INC  
Linda Pitts  
1202 INDUSTRIAL DR PO BOX 1514  
HARTSELLE, AL 35640

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1270, 90I1645</p>



## EXHIBIT 1

Tesla Motors Inc  
1050 Bing St  
San Carlos, CA 94070

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Nondisclosure Agreement between Tesla Motors, Inc. and Delphi Automotive Systems, L.L.C dated February 20, 2007</p>

## EXHIBIT 1

TESMA INTERNATIONAL INC  
MAGNA POWERTRAIN USA INC  
1775 RESEARCH DR  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4823</p>

## EXHIBIT 1

TESMA INTERNATIONAL INC  
TESMA INTERNATIONAL  
23300 HAGGERTY RD STE 200  
FARMINGTON HILLS, MI 48335

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3630</p>

## EXHIBIT 1

TEST PRODUCTS INC  
Bob Mangin  
41255 TECHNOLOGY PK DR  
STERLING HEIGHTS, MI 48314

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450518195</p>

## EXHIBIT 1

TEST.COM INC  
1501 EUCLID AVE 4TH FL  
CLEVELAND, OH 44115

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450479257</p>

## EXHIBIT 1

TESTAMERICA ANALYTICAL TESTING CORP  
TESTAMERICA ANALYTICAL TESTING CORP  
6964 HILLDALES COURT  
INDIANAPOLIS, IN 46250-2040

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450476328</p>

## EXHIBIT 1

TETRA TECH INC  
710 AVIS DR  
ANN ARBOR, MI 48108

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450482673</p>

## EXHIBIT 1

TEXAS FOUNDRIES INC  
CITATION CORPORATION  
TEXAS FOUNDRIES LTD  
1611 N RAGUET ST  
LUFKIN, TX 75904

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6151</p>



## EXHIBIT 1

TEXAS FOUNDRIES INC  
CITATION CORPORATION  
TEXAS FOUNDRIES LTD  
1611 N RAGUET ST  
LUFKIN, TX 75904

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6235</p>

## EXHIBIT 1

TEXAS INSTRUMENT  
39555 ORCHARD HILL DR STE 350  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2180</p>

## EXHIBIT 1

TEXAS INSTRUMENT  
Pam Razmus  
39555 ORCHARD HILL DR STE 350  
NOVI, MI 48375

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2180</p>

## EXHIBIT 1

THE BRADLEY GROUP OF COMPANIES  
BRADLEY COATING INC  
BRADLEY COATING INC THE BRADLEY GROUP OF COMPANIES  
410 S 38TH AVE  
SAINT CHARLES, IL 60174-5426

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6360</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984</p>



## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Board Trustee  
c/o City Hall  
200 E. Hobbs St  
Athens, AL 35611

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974</p>



## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992</p>



## EXHIBIT 1

The Industrial Development Board of the City of Athens Trustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977</p>

## EXHIBIT 1

The Industrial Development Board of the City of AthensTrustee  
Attn: Corporate Trust Department  
P.O. Box 11007  
Birmingham, AL 35244

<b>Contract to be assumed and/or assigned:</b>
<p>Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997</p>

## EXHIBIT 1

The Katbird Company, L.P.  
Attention: Mr. William B. Costello  
8411 Preston Road, Suite 650  
Dallas, TX 75225

<b>Contract to be assumed and/or assigned:</b>
<p>Lease of Industrial or Warehouse Facilities between The Katbird Company, L.P. and Delphi Automotive Systems LLC dated August 30, 2006</p>

## EXHIBIT 1

The National Center for Composite Systems Technology  
Attn Louis A Luedtke  
2000 Composite Dr  
Dayton, OH 45420

<b>Contract to be assumed and/or assigned:</b>
<p>Intellectual Property Transfer Agreement between Delphi Technologies, Inc., Delphi Automotive Systems LLC and The National Center for Composite Systems Technology dated November 30, 2001</p>

## EXHIBIT 1

The University of Akron  
C/O Rochelle Athey Associate Director of Research Services & Sponsored Programs  
302 Buchtal  
Akron, OH 44325

<b>Contract to be assumed and/or assigned:</b>
<p>Academic Partnership Agreement between Delphi Automotive Systems and The University of Akron dated January 24, 2001</p>

## EXHIBIT 1

The University of Bath  
Claverton Down  
Bath , - BA2 7AY  
United Kingdom

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement Relating to a Research Studentship in the Department of Mechanical Engineering between Delphi Corporation and The University of Bath dated October 2, 2006</p>

## EXHIBIT 1

THEOREM SOLUTIONS INC  
6279 TRI RIDGE BLVD STE 240  
LOVELAND, OH 45140-8396

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450448273</p>

## EXHIBIT 1

THERMO ELECTRON NORTH AMERICA LLC  
5225 VERONA RD  
MADISON, WI 53711-4418

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450509127</p>



## EXHIBIT 1

THORREZ C INDUSTRIES INC EFT  
THORREZ, C INDUSTRIES INC.  
4909 W MICHIGAN AVE  
JACKSON, MI 49201-7909

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4807, SAG90I4714, SAG90I5685, SAG90I5543, SAG90I5323</p>

## EXHIBIT 1

THORREZ INDUSTRIES,C  
SYNCHRONOUS MANUFACTURING INC  
4909 W MICHIGAN AVE  
JACKSON, MI 49201-7909

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6338</p>

## EXHIBIT 1

THYSSEN KRUPP METALURGICA CAMPO LIM  
THYSSEN KRUPP METAL CAMPO LIMPO LTD  
AV ALFRIED KRUPP 1050  
CAMPO LIMPO PAULISTA, SP 13231-900  
BR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5689</p>

## EXHIBIT 1

THYSSENKRUPP BUDD CO  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500013829, 5500013830</p>

## EXHIBIT 1

THYSSENKRUPP SOFEDIT EFT  
AUBECQ AUXI  
1 RUE EDISON  
GUYANCOURT, FR 78280  
FR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3237</p>

## EXHIBIT 1

TI GROUP AUTOMOTIVE SYSTEMS LLC  
Heidi Verellen  
12345 9 MILE RD  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4259</p>

## EXHIBIT 1

TI GROUP AUTOMOTIVE SYSTEMS LLC  
TI AUTOMOTIVE - WARREN PLANT  
12345 E 9 MILE RD  
WARREN, MI 48089-2614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4259</p>

## EXHIBIT 1

TI GROUP AUTOMOTIVE SYSTEMS LLC  
TI GROUP AUTOMOTIVE SYSTEMS LLC  
12345 E 9 MILE RD  
WARREN, MI 48089

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4262</p>



## EXHIBIT 1

TI GROUP AUTOMOTIVE SYSTEMS LLC  
TI GROUP AUTOMOTIVE SYSTEMS LLC  
12345 E 9 MILE RD  
WARREN, MI 48089-2614

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4259</p>

## EXHIBIT 1

TIMKEN CORPORATION  
TIMKEN CORPORATION, THE  
PO Box 3047  
BIRMINGHAM, MI 48012

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4167, SAG90I3772, SAG90I3746, SAG90I4975, SAG90I4974, SAG90I5009, SAG90I5212</p>

## EXHIBIT 1

TIMKEN CORPORATION, THE  
28875 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3746</p>

## EXHIBIT 1

TIMKEN CORPORATION, THE  
PO BOX 3047  
BIRMINGHAM, MI 48012

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450522680</p>

## EXHIBIT 1

TIMKEN CORPORATION, THE  
TIMKEN COMPANY, THE  
28875 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5837</p>

## EXHIBIT 1

TIMKEN CORPORATION, THE  
TIMKEN COMPANY, THE  
28875 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6270</p>

## EXHIBIT 1

TIMKEN CORPORATION, THE  
Timothy R. Haubenstricker  
28875 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3746</p>

## EXHIBIT 1

TIMKEN US CORP  
TIMKEN COMPANY, THE  
28875 CABOT DR STE 100  
NOVI, MI 48377

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5831</p>



## EXHIBIT 1

TINNERMAN PALNUT ENGINEERED PRODUCT  
23800 W 10 MILE RD STE 101  
SOUTHFIELD, MI 48033-3176

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6251, 90I6252, 90I6254</p>

## EXHIBIT 1

TISAMATIC S DE RL DE CV EFT  
TISAMATIC S DE RL DE CV  
AV PROMOCION NO 145  
SAN LUIS POTOSI, SLP 78395  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5518</p>

## EXHIBIT 1

TOKAI RUBBER TIANJIN CO LTD NO 6 JUYING RD JINNAN ECONOMIC  
TOKAI RUBBER (TIANJIN) CO LTD.  
NO 6 JUYING RD  
TIANJIN, CN 300350  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4747</p>

## EXHIBIT 1

TOMPKINS PRODUCTS INC  
TOMPKINS PRODUCTS INC  
1040 W GRAND BLVD  
DETROIT, MI 48208-2337

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6160</p>

## EXHIBIT 1

TOMPKINS PRODUCTS INC EFT  
TOMPKINS PRODUCTS INC  
1040 W GRAND BLVD  
DETROIT, MI 48208-2337

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2468</p>

## EXHIBIT 1

TORNILLERIA LEMA SA  
TORNILLERIA LEMA SA  
POLIGONO INDUSTRIAL PAGATZA 7  
ELGUETA, ES 20690  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6191</p>

## EXHIBIT 1

TORRINGTON CO EFT  
TIMKEN CORPORATION, THE  
PO Box 3047  
BIRMINGHAM, MI 48012

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2277, SAG90I2015, SAG90I0832, SAG90I5065, SAG90I5504, SAG90I5652, SAG90I5574, SAG90I5592, SAG90I0215</p>

## EXHIBIT 1

TOWER AUTOMOTIVE EFT  
TOWER AUTOMOTIVE OPERATIONS USA I L  
280 HUGHES DR  
TRAVERSE CITY, MI 49686

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2415, SAG90I3226</p>



## EXHIBIT 1

Township of Buena Vista  
Chamber of Commerce  
3380 Mack Road  
Saginaw, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>License Agreement between Chamber of Commerce, Township of Buena Vista and General Motors Corporation dated December 1, 1978</p>

## EXHIBIT 1

TOYOTA MOTOR MFG TX  
JAMIE SCHRECK PURCHASING  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WM043101, WM043103</p>

## EXHIBIT 1

TOYOTA MOTOR MFG U S A INC  
JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) TC706131, TS607368, TS608060, TS709104, TS711137, TS711140, TS711809, TS712501, TS712504, TS713192, TS713193, TS713194, TS713195, TS713196, TS713929, TS713930, TS713931, TS713932, TS714598, TS714599, TS714600, TS714601, TS714602, TX715092</p>

## EXHIBIT 1

TOYOTA MOTOR MFG U S A INC  
JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) FORECAST</p>

## EXHIBIT 1

TOYOTA MOTOR MFG USA INC  
JAMIE SCHRECK PURCHASING  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WM037288, WM037289, WM037290, WM037291</p>

## EXHIBIT 1

TOYOTA MOTOR MFG USA INC  
JAMIE SCHRECK CALEB DAVIS PURCHASING  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WM014461, WM014462, WM014463, WM014464, WM014465, WM014466, WM014467, WM014468</p>

## EXHIBIT 1

TOYOTA MOTOR MGF INDIANA  
JAMIE SCHRECK PURCHASING  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 575GM0210, 575GM0211, WM043100, WM043102</p>

## EXHIBIT 1

TOYOTA MOTOR MGF INDIANA  
JAMIE SCHRECK PURCHASING  
25 ATLANTIC AVE  
ERLANGER, KY 41018

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) WM012177, WM012178, WM029103, WM029255, WM030067, WM037203, WM038877, WM038878, WM038879</p>



## EXHIBIT 1

TOYOTA TSUSHO AMERICA INC EFT  
TOYOTA TSUSHO AMERICA INC  
4000 TOWN CENTER STE 1260  
SOUTHFIELD, MI 48075-1211

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4456, SAG90I4507</p>

## EXHIBIT 1

TOYOTA TSUSHO MEXICO SA DE CV  
TOYOTA TSUSHO CORP  
TOYOTA TSUSHO MEXICO SA DE CV  
MODULO 7  
APODACA, NL 66600  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6237</p>

## EXHIBIT 1

TPI POWDER METALLURGY INC (EFT)  
TPI POWDER METALLURGY INC  
TPI POWDER METALLURGY INC  
12030 BEAVER RD  
SAINT CHARLES, MI 48655-0088

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6234</p>

## EXHIBIT 1

TPI Powder Metallurgy  
PO Box 69  
12030 Beaver Rd  
St. Charles, MI 48655-0088

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Non-Disclosure Agreement between TPI Power Metallurgy and Delphi Steering dated August 14, 2007</p>

## EXHIBIT 1

TRACTION TECHNOLOGIES INC  
6950 A HARBOUR VIEW BLVD  
SUFFOLK, VA 23435

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) CP0447</p>

## EXHIBIT 1

TRAM INC  
TOKAI RIKAI CO LTD  
47200 PORT ST  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5960, 90I6121, 90I5820</p>

## EXHIBIT 1

TRAN STEER  
MARK KOVACIC PURCHASING BUYER  
618 CHRISLEA RD  
WOODBIDGE, ONTARIO L4L 8K9  
CANADA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 13135</p>

## EXHIBIT 1

TRANS AMERICA LUBRICANTS INC  
11395 JAMES WATT DR STE A10  
EL PASO, TX 79936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5439</p>



## EXHIBIT 1

TRANS AMERICA LUBRICANTS INC  
Esmeralda Aguilar  
11395 JAMES WATT DR STE A10  
EL PASO, TX 79936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5439</p>

## EXHIBIT 1

TRANS AMERICA LUBRICANTS INC  
TRANS AMERICA LUBRICANTS INC  
11395 JAMES WATT DR STE A10  
EL PASO, TX 79936

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5818</p>

## EXHIBIT 1

TRANS-MATIC MFG CO INC  
300 E 48TH ST  
HOLLAND, MI 49423

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5602, 90I0740</p>

## EXHIBIT 1

TRANS-MATIC MFG CO INC  
Mark Southwell  
300 E 48TH ST  
HOLLAND, MI 49423

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0740, 90I5602</p>

## EXHIBIT 1

TRELLEBORG AUTOMOTIVE  
TRELLEBORG AB  
445 ENTERPRISE CT  
BLOOMFIELD HILLS, MI 48302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6164</p>

## EXHIBIT 1

TRELLEBORG KIMHWA CO LTD EFT  
TRELLEBORG KUNHWA CO LTD  
1209 4 SINSANG-RI, JINRYANG-UP  
KYUNGSAN KYONGBUK, KR 712-830  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5243</p>

## EXHIBIT 1

TRELLEBORG KUNHWA CO LTD  
TRELLEBORG AB  
TRELLEBORG KUNHWA CO LTD  
1209 4 SINSANG-RI, JINRYANG-UP  
KYUNGSAN KYONGBUK, KR 712-830  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6174</p>

## EXHIBIT 1

TRELLEBORG PRODYN INC % MCCARTHY SA  
TRELLEBORG AB  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5963</p>



## EXHIBIT 1

TRELLEBORG PRODYN INC % MCCARTHY SA  
TRELLEBORG AB  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6001</p>

## EXHIBIT 1

TRELLEBORG PRODYN INC % MCCARTHY SA  
TRELLEBORG AB  
TRELLEBORG PRODYN INC C/O MCCARTHY SALES CO  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6162</p>

## EXHIBIT 1

TRELLEBORG PRODYN INC % MCCARTHY SA  
TRELLEBORG AB  
TRELLEBORG PRODYN INC C/O MCCARTHY SALES CO  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6240</p>

## EXHIBIT 1

TRELLEBORG SEALING EFT  
TRELLEBORG SEALING SOLUTIONS INC  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5626, SAG90I4053, SAG90I4049</p>

## EXHIBIT 1

TRELLEBORG SEALING SOLUTIONS % MCCA  
TRELLEBORG AB  
TRELLEBORG SEALING SOLUTIONS MEXICO SA de CV  
PARQUE INDUSTRIAL EL FLORIDO  
TIJUANA, BC 22597  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6065</p>

## EXHIBIT 1

TRELLEBORG SEALING SOLUTIONS INC  
Bill McCarthy  
27236 SOUTHFIELD RD  
LATHRUP VILLAGE, MI 48076

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I1564</p>

## EXHIBIT 1

TRELLEBORG YSH INC  
TRELLEBORG YSH INC  
445 ENTERPRISE CT  
BLOOMFIELD HILLS, MI 48302

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4501, SAG90I5654, SAG90I5515, SAG90I5514</p>

## EXHIBIT 1

TRIAD METAL PRODUCTS CO EFT  
TRIAD METAL PRODUCTS CO  
12990 SNOW RD  
PARMA, OH 44130-1012

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5436</p>



## EXHIBIT 1

Triad Services Group LLC  
1750 Lincoln Avenue  
Madison Hieghts, MI 48071

<b>Contract to be assumed and/or assigned:</b>
<p>Non Disclosure Agreement between Triad Services Group, LLC, Vehicle Engineering Associates, Inc. and Delphi Automotive Systems LLC dated November 15, 2005</p>

## EXHIBIT 1

TRIDON / TRICO PRODUCTS EFT  
TRICO PRODUCTS CORP OF TENNESSEE  
PO Box 65  
SMYRNA, TN 37167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1538</p>

## EXHIBIT 1

TROQUELADORA BATESVILLE DE MEXICO  
BTD MANUFACTURING INC  
LA NORIA NO 106 PARQUE IND  
QUERETARO, QA 76220  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6053</p>

## EXHIBIT 1

TRW Automotive US LLC  
34201 Van Dyke Avenue  
Sterling Heights, MI 48312

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Secrecy Agreement between Delphi Corporation and TRW Automotive U.S. LLC dated January 9, 2004</p>

## EXHIBIT 1

TRW FAHRWERKSYSTEME  
TRW AUTOMOTIVE GMBH  
HANSAALLEE 190  
DUESSELDORF, NW 40547  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2663</p>

## EXHIBIT 1

TRW FASTENERS DIV EFT  
KELSEY-HAYES COMPANY  
24175 RESEARCH DR  
FARMINGTON HILLS, MI 48335-2634

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2993</p>

## EXHIBIT 1

TRW TOLEDO PLANT  
RON SRNKA BUYER  
5915 JASON ST  
TOLEDO, OH 43611

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 5500019204, 5500019205</p>

## EXHIBIT 1

TRW VEHICLE SAFETY SYSTEMS INC  
TRW AUTOMOTIVE HOLDINGS CORP  
TRW VEHICLE SAFETY SYSTEMS INC TRW-VSSI  
4505 W 26 MILE RD  
WASHINGTON, MI 48094

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6216</p>



## EXHIBIT 1

TUBE FAB OF AFTON CORP  
PO Box 630  
INDIAN RIVER, MI 49749-0630

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4754</p>

## EXHIBIT 1

TUBE FAB/ROMAN ENGINEERING CO INC  
Richard Szpond  
1715 M-68 EAST  
AFTON, MI 49705

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4754</p>

## EXHIBIT 1

TUBE FORMING  
TUBE FORMING & MACHINE INC  
TUBE FORMING & MACHINE INC  
4614 INDUSTRIAL DR  
OSCODA, MI 48750

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6380</p>

## EXHIBIT 1

TUBE FORMING & MACHINE INC  
4614 INDUSTRIAL DR  
OSCODA, MI 48750

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450518196</p>

## EXHIBIT 1

TWIN CORP EFT  
TWIN CORP  
10456 N HOLLY RD  
HOLLY, MI 48442

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0563</p>

## EXHIBIT 1

TWOSON TOOL CO INC EFT  
MURSIX CORPORATION  
PO Box 591  
MUNCIE, IN 47308

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5706</p>

## EXHIBIT 1

TWOSON TOOL COMPANY  
MURSIX CORPORATION  
MURSIX CORPORATION  
4620 W BETHEL AVE  
MUNCIE, IN 47304-5506

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6226, 90I6175, 90I5851</p>

## EXHIBIT 1

Twoson Tool Company  
4620 W Bethel Avenue  
Muncie, IN 47304

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Non-Disclosure Agreement between Twoson Tool Co., Mursix Corporation and Delphi Steering</p>



## EXHIBIT 1

TYZ ALL PLASTICS INC EFT  
TYZ-ALL PLASTICS INC  
120 EXPRESS ST  
PLAINVIEW, NY 11803

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4906</p>

## EXHIBIT 1

U S FARATHANE CORP EFT  
US FARATHANE CORPORATION  
38000 MOUND RD  
STERLING HEIGHTS, MI 48310

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5548, SAG90I5407, SAG90I2867</p>

## EXHIBIT 1

U S MANUFACTURING CORP (EFT)  
US MANUFACTURING CORP  
US MANUFACTURING CORP  
28201 VAN DYKE  
WARREN, MI 48093

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6061</p>

## EXHIBIT 1

UDALBIDES S A  
INSTITUTO SECTORIAL DE PROMOCION Y  
BARRIO DE LEJARZA 5  
LZURZA VIZCAYA, ES 48213  
ES

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6017</p>

## EXHIBIT 1

UNI COMPS INC  
PORITE USA CO  
1295 COMBERMERE DR  
TROY, MI 48083-2734

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3458</p>

## EXHIBIT 1

Unisia Jecs Corporation  
1370 Onna  
Atsugi shi, Kanagawa ken 243-8510  
Japan

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001</p>

## EXHIBIT 1

UNISORB INC  
4117 FELTERS RD  
JACKSON, MI 49201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450476310</p>

## EXHIBIT 1

UNITED METAL PROD CORP EFT  
UNITED METAL PRODUCTS CORP  
8101 LYNDON ST  
DETROIT, MI 48238-2452

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3298</p>



## EXHIBIT 1

UNITED PLATING INC  
3400 STANWOOD BLVD NE  
HUNTSVILLE, AL 35811

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4817, 90I4829, 90I2194, 460007003</p>

## EXHIBIT 1

UNITED PLATING INC  
Jim Butler  
3400 STANWOOD BLVD PO BOX 2046  
HUNTSVILLE, AL 35804

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2194, 90I4817, 90I4829</p>

## EXHIBIT 1

United Testing Systems Inc  
Curtis Turell  
5171 Exchange Dr  
LAKE ORION, MI 48507-2941

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450449604</p>

## EXHIBIT 1

UNIVERSAL BEARINGS INC EFT  
UNIVERSAL BEARINGS LLC  
PO Box 38  
BREMEN, IN 46506-0038

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0226</p>

## EXHIBIT 1

UNIVERSAL METAL HOSE CO  
UNIVERSAL METAL HOSE CO  
2133 S KEDZIE  
CHICAGO, IL 60623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3534</p>

## EXHIBIT 1

UNIVERSAL METAL HOSE CO  
UNIVERSAL METAL HOSE CO  
2133 S KEDZIE  
CHICAGO, IL 60623

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5989</p>

## EXHIBIT 1

UNIVERSAL METAL PRODUCTS EFT INC  
UNIVERSAL METAL PRODUCTS INC  
PO Box 130  
WICKLIFFE, OH 44092

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2414, SAG90I2617, SAG90I5348</p>

## EXHIBIT 1

UNIVERSAL METAL SERVICE EFT  
UNIVERSAL METAL SERVICE CORP  
16655 S CANAL ST  
SOUTH HOLLAND, IL 60473-2780

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5175, SAG90I1893, SAG90I1892, SAG90I1891, SAG90I1890, SAG90I1889, SAG90I1888, SAG90I1887</p>



## EXHIBIT 1

Universal Shielding Corp  
20 W Jefryn Blvd  
Deer Park, NY 11729-5769

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450457803</p>

## EXHIBIT 1

UNIVERSAL TUBE INC (EFT)  
UNIVERSAL TUBE INC  
UNIVERSAL TUBE INC  
2607 BOND ST  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6351</p>

## EXHIBIT 1

UNIVERSAL TUBE INC (EFT)  
UNIVERSAL TUBE INC  
UNIVERSAL TUBE INC  
2607 BOND ST  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6355</p>

## EXHIBIT 1

UNIVERSAL TUBE INC EFT  
UNIVERSAL TUBE INC  
2607 BOND ST  
ROCHESTER HILLS, MI 48309

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0629</p>

## EXHIBIT 1

University of Glasgow  
University Avenue  
Glasgow, - G12 8QQ  
United Kingdom

<b>Contract to be assumed and/or assigned:</b>
<p>University of Glasgow Department of Electronics and Electrical Engineering Scottish Power Electronics and Electric Drives Memorandum Agreement between The University of Glasgow and Delphi Corporation dated January 28, 2006</p>

## EXHIBIT 1

UPTIME PARTS  
JOHN KOB LEIGHTON FRACTION PURCHASING  
385 FENTON LN  
W CHICAGO, IL 60185

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 17706, 18677, 18803, 18940, 19672-TD, 20105, 20126, 20141, 20308-TD, 20350-TD, 20383-TD, 6-012306, 6-012530, 6-012728, 6-014132, 6-014476, 6-014703, 6-015284, 6-015388, 6-015643, 6-015830, 6-016069, 6-016573, 6-016992, 8-012084, 8-012307, 8-012729, 8-012931, 8-013196, 8-013588, 8-013693, 8-013900, 8-014257, 8-014704, 8-014936, 8-015044, 8-015644, 8-015831, 8-016070, 8-016168, 8-016377, 8-016574, 8-016793, 8-016993</p>

## EXHIBIT 1

US STEEL  
UNITED STATES STEEL CORP  
5850 NEW KING CT  
TROY, MI 48098

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4890</p>

## EXHIBIT 1

USA TOLERANCE RINGS DIV EFT  
GENERAL SULLIVAN GROUP INC  
85 RTE 31 N  
PENNINGTON, NJ 08534

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5264</p>



## EXHIBIT 1

VAC Magnetics Corporation  
101 Magnet Drive  
Elizabethtown, KY 42701

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Delphi Corporation and VAC Magnetics Corporation dated June 27, 2003</p>

## EXHIBIT 1

VALEO ELECTRICAL SYSTEMS INC  
VALEO ELECTRONICS NORTH AMERICA  
PO BOX 2557  
CAROL STREAM, IL 60132

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3813</p>

## EXHIBIT 1

VALEO SWITCHES & DETECTION SYSTEMS  
150 STEPHENSON HWY  
TROY, MI 48083

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4236</p>

## EXHIBIT 1

VALEO SWITCHES & DETECTION SYSTEMS  
Robin Aranowski  
3000 UNIVERSITY DR  
AUBURN HILLS, MI 48326

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I3813, 90I4236</p>

## EXHIBIT 1

VALLEY DIE CASTINGS INC  
VALLEY DIE CASTINGS INC  
5216 N 26TH ST  
MCALLEN, TX 78504-4803

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6241</p>

## EXHIBIT 1

VAMP COMPANY EFT  
VAMP SCREW PRODUCTS CO  
28055 FORT ST  
TRENTON, MI 48183-4909

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0398</p>

## EXHIBIT 1

VASSAR COATING INC  
PFG ENTERPRISES INC  
211 S SHERMAN ST  
VASSAR, MI 48768-8802

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5752</p>

## EXHIBIT 1

VASSAR COATING INC  
PFG ENTERPRISES INC  
211 S SHERMAN ST  
VASSAR, MI 48768-8802

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5923</p>



## EXHIBIT 1

VAUXHALL MOTORS LTD  
MARCIN GRABSKI PURCHASING BUYER  
GRIFFIN HOUSE  
OSBORNE Rd  
LUTON, BEDFORDSHIRE LUI3YT  
ENGLAND

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2300000B, 2300000Z, VCG0000, X0VCG0005</p>

## EXHIBIT 1

VAUXHALL MOTORS LTD  
MARCIN GRABSKI PURCHASING BUYER  
GRIFFIN HOUSE  
OSBORNE Rd  
LUTON, BEDFORDSHIRE LUI3YT  
ENGLAND

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2300000X, 23000010, VCG0004, VCG0007, VCG0008, VCG0009, VCG000B</p>

## EXHIBIT 1

VEHCOM MFG % LINAMAR SALES  
LINAMAR CORPORATION  
LINAMAR CORPORATION VEHCOM MANUFACTURING  
74 CAMPBELL RD  
GUELPH, ON N1H 1C1  
CA

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6043</p>

## EXHIBIT 1

Vehicle Engineering Associates Inc  
PO Box 81577  
Rochester, MI 48306

<b>Contract to be assumed and/or assigned:</b>
<p>Non Disclosure Agreement between Triad Services Group, LLC, Vehicle Engineering Associates, Inc. and Delphi Automotive Systems LLC dated November 15, 2005</p>

## EXHIBIT 1

VERNAY LABORATORIES INC EFT  
VERNAY LABORATORIES INC  
120 E SOUTH COLLEGE ST  
YELLOW SPRINGS, OH 45387

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2318</p>

## EXHIBIT 1

VIBRACOUSTIC GMBH & CO KG  
FREUDENBERG & CO KOMMANDITGESELLSCH  
FREUDENBERGSTR 1  
NEUENBURG, BW 79395  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6171</p>

## EXHIBIT 1

VIBRACOUSTIC GMBH & CO KG EFT  
VIBRACOUSTIC GMBH & CO KG  
FREUDENBERGSTR 1  
NEUENBURG, BW 79395  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4936</p>

## EXHIBIT 1

VICTORY PACKAGING EFT 1  
VICTORY PACKAGING INC  
800 JUNCTION  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450160159, D0450160160, D0450160161, D0450160162, D0450160163, D0450160164, D0450160165, D0450160166, D0450160168, D0450160169, D0450160171, D0450160172, D0450160173, D0450160174, D0450160175, D0450160176, D0450160177, D0450160178, D0450160179, D0450160180, D0450160181, D0450160182, D0450160183, D0450160184, D0450160185, D0450160186, D0450160187, D0450160188, D0450160189, D0450160190, D0450160191, D0450160192, D0450160193, D0450160194, D0450160195, D0450160196, D0450160197, D0450160198, D0450160200, D0450160201, D0450160202, D0450160203, D0450160208, D0450160209, D0450160216, D0450160218, D0460007017</p>



## EXHIBIT 1

VICTORY PACKAGING INC  
6250 BROOK HOLLOW PKY  
NORCROSS, GA 30071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007008</p>

## EXHIBIT 1

VICTORY PACKAGING INC  
Gary Zimmerman Jr  
800 JUNCTION  
PLYMOUTH, MI 48170

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007016, 450525509</p>

## EXHIBIT 1

VICTORY PACKAGING INC  
VICTORY PACKAGING INC  
6250 BROOK HOLLOW PKY  
NORCROSS, GA 30071

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450500564</p>

## EXHIBIT 1

VIKING PLASTICS (not Industries)  
VPI LIQUIDATION CORP  
1 VIKING ST  
CORY, PA 16407

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4941, SAG90I5699</p>

## EXHIBIT 1

VIKING PLASTICS INC  
OMEGA POLYMERS TECHNOLOGIES INC  
VPI LIQUIDATION CORP  
1 VIKING ST  
CORY, PA 16407

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6199</p>

## EXHIBIT 1

VIKING PLASTICS INC EFT  
VPI LIQUIDATION CORP  
1 VIKING ST  
CORY, PA 16407

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4941</p>

## EXHIBIT 1

Virginia Tech Transportation Institute  
3500 Transportation Research Plaze  
Blacksburg, VA 24061

<b>Contract to be assumed and/or assigned:</b>
<p>Letter agreement between General Motors and Virginia Tech Transportation Institute dated July 19, 2006</p>

## EXHIBIT 1

VIRTUAL SERVICES INC  
25307 DEQUINDRE RD  
MADISON HEIGHTS, MI 48071-4241

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450511635</p>



## EXHIBIT 1

VOGELSANG CORP  
VOGELSANG CORP  
1790 SWARTHMORE AVE  
LAKEWOOD, NJ 08701-4528

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5625</p>

## EXHIBIT 1

VOLKSWAGEN AG  
POSTFACH 1451  
34219 BAUNATAL, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) FORECAST</p>

## EXHIBIT 1

Volkswagen Aktiengesellschaft  
Berliner Ring 2  
Wolfsburg, - 38436  
Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Non-Disclosure Agreement between Volkswagen Aktiengesellschaft and Delphi Saginaw Steering Systems dated June 8, 2004</p>

## EXHIBIT 1

VOLKSWAGENWERK AG WOLFSBURG  
BRIEFFACH 1853  
SUPPLIER #51955/1 OR 57986  
38436 WOLFSBURG, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) E99124297</p>

## EXHIBIT 1

VOLKSWAGENWERK AG WOLFSBURG  
BRIEFFACH 1853  
SUPPLIER No 51955 1 OR 57986  
38436 WOLFSBURG, - -  
GERMANY

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 1</p>

## EXHIBIT 1

VOLVO CAR CUSTOMER SERV CDC  
JOHAN MELIN  
VOLVO CAR CORPORATION  
ACCOUNTS PAYABLE  
GOTHENBURG, - SE-405 31  
SWEDEN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 256952134100</p>

## EXHIBIT 1

VSSI A/B 26 MILE RD  
ROBERT DELARGEY TRW PURCHASING BUYER  
4505 WEST 26 MILE RD  
WASHINGTON, MI 48094

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) A435536067, H004842</p>

## EXHIBIT 1

WACHOVIA CAPITAL FINANCE  
150 S WACKER DR STE 2200  
CHICAGO, IL 60606

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5045</p>



## EXHIBIT 1

WAGNER GMBH & CO  
WAGNER GMBH & CO FAHRZEUGTEILETECHN  
WAGNER GMBH & CO FAHRZEUGTEILETECHN  
FRANKFURTER STR 80-88  
FULDA, HE 36043  
DE

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6031</p>

## EXHIBIT 1

Wahl Supply Inc  
935 Old Trinity Rd  
Decatur, AL 35601-7425

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460007000</p>

## EXHIBIT 1

WALTER MECHANICAL SERVICE INC  
Jeremy Harrison  
3419 PIERSON PL  
FLUSHING, MI 48433

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450510363, 450509844, 450509842, 450509841, 450509840, 450509839, 450509838, 450526012, 450517715, 450517714</p>

## EXHIBIT 1

WALTER, WILLIAM E INC  
PO BOX 391  
FLINT, MI 48501-0391

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450526010</p>

## EXHIBIT 1

WARING OIL CO INC  
630 HWY E  
FLOWOOD, MS 39208-3201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0453</p>

## EXHIBIT 1

WARING OIL CO INC  
Jamie Yearwood  
630 HWY E  
FLOWOOD, MS 39232

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I0453, 90I4796</p>

## EXHIBIT 1

WARING OIL CO INC  
WARING OIL  
630 HWY E  
FLOWOOD, MS 39208-3201

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4796</p>

## EXHIBIT 1

WARNER ELECTRIC EFT  
WARNER ELECTRIC LLC  
802 E SHORT ST  
COLUMBIA CITY, IN 46725

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5061</p>



## EXHIBIT 1

WARNER SHUI HING LTD - ECB DIV  
WARNER ELECTRIC (NETH) HOLDING BV  
WARNER SHUI HING LTD  
71-75 CONTAINER PORT RD  
KWAI CHUNG, NT 00000  
HK

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6276</p>

## EXHIBIT 1

WASHERS INC EFT  
WASHERS INC  
33375 GLENDALE ST  
LIVONIA, MI 48150-1615

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I1981</p>

## EXHIBIT 1

WAUCONDA TOOL & ENGINEERING CO (EFT  
JORDAN CO LLC, THE  
WAUCONDA TOOL & ENGINEERING CO  
821 W ALGONQUIN RD  
ALGONQUIN, IL 60102-2480

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6046</p>

## EXHIBIT 1

WAUCONDA TOOL & ENGR CO EFT  
WAUCONDA TOOL & ENGINEERING CO  
821 W ALGONQUIN RD  
ALGONQUIN, IL 60102-2480

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I0598</p>

## EXHIBIT 1

WAUKEE ENGINEERING CO INC  
Kevin Therrian  
5600 W FLORIST AVE  
MILWAUKEE, WI 53218-1621

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450527118</p>

## EXHIBIT 1

WAUPACA FOUNDRY INC EFT  
THYSSEN KRUPP WAUPACA INC  
PO Box 249  
WAUPACA, WI 54981-0249

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I2983</p>

## EXHIBIT 1

WEARNES PRECISION SHENYANG EFTLTD  
WEARNES PRECISION (SHENYANG) LTD  
NO 46 HUAHAI RD YUHONG DISTRICT  
SHENYANG LIAONING, CN 110141  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5235</p>

## EXHIBIT 1

WEGAPLAST SPA  
WEGAPLAST SPA  
FRAZ TOSCANELLA  
DOZZA, BO 40060  
IT

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6062</p>



## EXHIBIT 1

WELLS MANUFACTURING  
JOANNE LEAL PURCHASING BUYER  
26 SOUTH BROOKE ST  
FOND DU LAC, WI 54936-0070

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) F35791, F49579, F58581, F67070</p>

## EXHIBIT 1

WES-TECH INC  
Chris Lovendahl  
720 DARTMOUTH LN  
BUFFALO GROVE, IL 60089-6902

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450472905</p>

## EXHIBIT 1

WHEELER BROTHERS INC  
THERESA MIGOT PURCHASING BUYER  
384 DRUM AVE  
SOMERSET, PA 15501

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2-0719-094, 2-0726-163, 2-0801-010, 2-0809-017, 2-0816-008, 2-0823-033, 2-0830-018, 2-0911-005, 2-0920-005, 2-1002-038, 2-1010-009, 2-1011-078, 2-1018-071, 2-1019-037, 2-308-474, 2-322-842, 2-517-862, 2-531-853, 2-606-847, 2-607-410, 2-614-428, 2-621-882, 2-628-824, 2-629-300, 60-1012-008</p>

## EXHIBIT 1

WHIRLAWAY CINCINNATI LTD  
NN INC  
WHIRLAWAY CINCINNATI LTD  
4505 MULHAUSER RD  
HAMILTON, OH 45011

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6301</p>

## EXHIBIT 1

WHITLAM LABEL CO INC  
24800 SHERWOOD AVE  
CENTER LINE, MI 48015-1059

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2826</p>

## EXHIBIT 1

WHITLAM LABEL CO INC  
Barbara Hempton  
24800 SHERWOOD AVE  
CENTERLINE, MI 48015

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I2826</p>

## EXHIBIT 1

WINEMAN TECHNOLOGY INC  
Jim Wineman  
1668 CHAMPAGNE DR N  
SAGINAW, MI 48604

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 460015132</p>

## EXHIBIT 1

WITHERS STEEL SUPPLY INC  
Mike Macsuga  
12011 SHERIDAN RD  
MONTROSE, MI 48457

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450531883</p>



## EXHIBIT 1

Woo sung Precision Corporation  
1028 5 Janggi ri  
Dalhap myun  
Changnyung-gun, Kyungnam -  
Korea

<b>Contract to be assumed and/or assigned:</b>
<p>Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Steering Division dated January 30, 2007</p>

## EXHIBIT 1

WOODBIDGE SEQUENCING CENTER  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 3</p>

## EXHIBIT 1

WOODBIDGE VENTURES INC  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 2</p>

## EXHIBIT 1

Worcester MA Division of GKN Sinter Metals Inc  
112 Harding Street  
Worcester, MA 01604-5086

<b>Contract to be assumed and/or assigned:</b>
<p>Mutual Confidentiality Agreement between Delphi Corporation and Worcester MA Division of GKN Sinter Metals, Inc. dated August 1, 2003</p>

## EXHIBIT 1

WORKHORSE CUSTOM CHASSIS LLC  
RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC  
940 S STATE RD 32  
UNION CITY, IN 47390

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 12239, 6-003906, 6-004536, 6-004564, 6-005444, 6-006154, 6-006619, 6-006824, 6-007065, 6-008639, 6-009050, 6-009224, 6-009439, 6-009716, 6-009929, 6-010642, 8-002306, 8-003393, 8-003632, 8-004134, 8-004754, 8-005136, 8-005245, 8-005625, 8-005652, 8-006155, 8-006620, 8-007581, 8-009225, 8-009717, 8-009930, 8-010212, 8-010643, 8-011612, CCP1163, DS18750, PO22778, PO24806</p>

## EXHIBIT 1

WORKHORSE CUSTOM CHASSIS LLC  
RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC  
940 S STATE RD 32  
UNION CITY, IN 47390

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) PO10117, PO12086</p>

## EXHIBIT 1

World Industries Ace  
Sang-Ho Lee Manager Planning Department  
391 8 GAEUMJEONGDONG  
CHANGWONCITY, KYEONGSANGNAMDO -  
Korea

<b>Contract to be assumed and/or assigned:</b>
<p>Proprietary Information Agreement (Mutual) between WIA Corporation and Delphi Automotive Systems LLC dated June 28, 2005</p>

## EXHIBIT 1

WORTHINGTON PRECISION EFT (not Industries)  
WORTHINGTON PRECISION METAL INC  
306 BEASLEY DR  
FRANKLIN, TN 37064

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I5544, SAG90I3897</p>



## EXHIBIT 1

WORTHINGTON STEEL CO COLUMBUS DIV  
WORTHINGTON INDUSTRIES INC  
WORTHINGTON INDUSTRIES INC WORTHINGTON STEEL DIV  
1127 DEARBORN DR  
COLUMBUS, OH 43085

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6344</p>

## EXHIBIT 1

WORTHINGTON STEEL EFT  
WORTHINGTON INDUSTRIES INC  
1127 DEARBORN DR  
COLUMBUS, OH 43085

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4164, SAG90I4158, SAG90I4182, SAG90I2024, SAG90I1976, SAG90I5483, SAG90I5480, SAG90I5185, SAG90I5184, SAG90I5182</p>

## EXHIBIT 1

WRIGHT ENGINEERING INC  
Mark Wright  
41481 WINDMILL ST  
HARRISON TOWNSHIP, MI 48045-5908

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450527637</p>

## EXHIBIT 1

WRIGHT K TECHNOLOGY INC  
WRIGHT-K TECHNOLOGY INC  
14000 ALABAMA HWY 20  
MADISON, AL 35756

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) ALA90I5360, ALA90I5353</p>

## EXHIBIT 1

Wright K Technology Inc  
2025 E Genesee  
Saginaw, MI 48601

<b>Contract to be assumed and/or assigned:</b>
<p>Letter Agreement between Wright-K Technology, Inc and General Motors Corporation dated January 26, 1996</p>

## EXHIBIT 1

WRIGHT PLASTIC PRODUCTS EFT  
WRIGHT PLASTIC PRODUCTS INC  
201 CONDENSERY RD  
SHERIDAN, MI 48884-9758

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I4999, SAG90I0354</p>

## EXHIBIT 1

WUXI TRELLEBORG VIBRATION ISOLATOR  
TRELLEBORG AB  
WUXI TRELLEBORG VIBRATION ISOLATOR  
WUXI STATE HIGH-TECH ZONE  
WUXI JIANGSU, 100 214112  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6169</p>

## EXHIBIT 1

WUXI TRELLEBORG VIBRATION ISOLATOR  
WUXI TRELLEBORG VIBRATION ISOLATOR  
NO.36, XIMEI RD  
WUXI, 100 214112  
CN

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6373</p>



## EXHIBIT 1

WXP INC EFT  
SIGNATURE ALUMINUM INC  
93 WERNER RD BLDG A  
GREENVILLE, PA 16125-9434

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) SAG90I3328</p>

## EXHIBIT 1

XEROX CORP  
Gwendolyn Fox  
123 N WACKER DR STE 1000  
CHICAGO, IL 60606-1743

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450447814, 450447772</p>

## EXHIBIT 1

XEROX CORP EFT  
XEROX COLORGRAFX SYSTEMS INC  
300 GALLERIA OFFICENTRE STE 400  
SOUTHFIELD, MI 48034

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) D0450160773</p>

## EXHIBIT 1

XEROX CORPORATION  
5500 PEARL ST  
DES PLAINES, IL 60018-5303

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450448041</p>

## EXHIBIT 1

XEROX CORPORATION  
XEROX CORPORATION  
5500 PEARL ST  
DES PLAINES, IL 60018-5303

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 450530375, 450492841</p>

## EXHIBIT 1

Yellowfin Limited  
4 Saxon House Saxon Whan  
Lower York Street  
Southampton , - SO15 SQF  
United Kingdom

<b>Contract to be assumed and/or assigned:</b>
<p>Supplier Two-Way Non Disclosure Agreement between Yellowfin Limited and Delphi Automotive Systems, LLC dated March 28, 2007</p>

## EXHIBIT 1

YMOS Aktiengesellschaft Industrieprodukte  
6053 Obertshausen 2  
Postfach 2240, Feldstrabe -  
West Germany

<b>Contract to be assumed and/or assigned:</b>
<p>Letter Agreement between General Motors Corporation and YMOS Aktiengesellschaft Industrieprodukte dated October 20, 1988</p>

## EXHIBIT 1

YOROZU AUTOMOTIVE  
LEIGH DUSHANE  
30009 VAN DYKE  
WARREN, MI 48090

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 3-517, 4-576</p>



## EXHIBIT 1

Young Shin Precision Co Ltd  
408 O ya Ri  
Chon Buk Myon  
Kyongju SHI, Kyong Buk -  
Korea

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001</p>

## EXHIBIT 1

YOUNGJIN CO LTD  
YOUNGJIN CO LTD  
914-11 WOLAM-DONG, TALSO-GU  
TAEGU, KR 704-833  
KR

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6148</p>

## EXHIBIT 1

Yubei Machine Factory  
Attn Director  
Postbox No 13  
XinXiang City, - -  
Henan Province

<b>Contract to be assumed and/or assigned:</b>
<p>License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993</p>

## EXHIBIT 1

ZF LEMFORDER SISTEMAS AUTOMOTRICES  
ZEPPELIN-STIFTUNG  
ZF LEMFORDER SISTEMAS AUTMOTRICES  
CALLE 7 MZ. J LOTES 2 Y 3  
TOLUCA, EM 50200  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I6379</p>

## EXHIBIT 1

ZF LEMFORDER SISTEMAS AUTOMOTRICES  
ZEPPELIN-STIFTUNG  
ZF LEMFORDER SISTEMAS AUTMOTRICES SA DE CV  
CALLE 7 MZ. J LOTES 2 Y 3  
TOLUCA, EM 50200  
MX

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I5926</p>

## EXHIBIT 1

ZF TECHNOLOGIES LLC  
13323 ILLINOIS HWY 133  
PARIS, IL 61944

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4381</p>

## EXHIBIT 1

ZF TECHNOLOGIES LLC  
Val Moreno  
15811 CENTENNIAL DR  
NORTHVILLE, MI 48167

<b>Contract to be assumed and/or assigned:</b>
<p>Purchase Order Number(s) 90I4381</p>

## **EXHIBIT 1**

Zua Autoparts  
5750 McEver Rd  
Oakwood, CA 30566

<b>Contract to be assumed and/or assigned:</b>
<p>Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001</p>